

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/13/2020 Receipt# : DJ3394

1010	#10 WHITE ENVELOPE	5	\$0.12	\$0.60 *				
1049	1 EACH 1ST CLASS STAMP	6	\$0.55	\$3.30				
1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
Sub Totals :		12		\$4.26			0	\$0.00
Tax :				\$0.08				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/19/2020 Receipt# : DJ3400

1010	#10 WHITE ENVELOPE	4	\$0.12	\$0.48 *				
1049	1 EACH 1ST CLASS STAMP	4	\$0.55	\$2.20				
20	4OZ DANDRUFF SHAMPOO	1	\$1.80	\$1.80 *				
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		19		\$14.48			0	\$0.00
Tax :				\$0.19				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/27/2020 Receipt# : DJ3407

1001	STAMPED ENVELOPE	2	\$0.81	\$1.62				
Sub Totals :		2		\$1.62			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/29/2020 Receipt# : DJ3409

7001	Phone Transfer \$1.00	12	\$1.00	\$12.00				
Sub Totals :		12		\$12.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 01/08/2021 Receipt# : DJ3431

\* Indicates taxable item

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 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
1010	#10 WHITE ENVELOPE	5	\$0.12	\$0.60 *				
1015	MANILLA ENVELOPE	1	\$0.40	\$0.40 *				
1050	BOOK OF TEN STAMPS	1	\$5.50	\$5.50				
1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
1070	SKETCH PAD 8.5 X 11 WHITE	1	\$1.80	\$1.80 *	CZ23407	01/14/2021	1	\$1.80
242	NATUREPLEX ZIT FREE BENSOYL PEROXIDE 1OZ	1	\$4.12	\$4.12 *	CZ23407	01/14/2021	1	\$4.12
7001	Phone Transfer \$1.00	7	\$1.00	\$7.00				
Sub Totals :		17		\$19.78			2	\$5.92
Tax :				\$0.60				\$0.49
				Order Total :	\$20.38	Credit Total :		\$6.41
Order Date :		01/20/2021		Receipt# :		DJ3500		
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$10.00	Credit Total :		\$0.00
Order Date :		01/22/2021		Receipt# :		DJ3507		
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$10.00	Credit Total :		\$0.00
Order Date :		01/25/2021		Receipt# :		DJ3521		
1094	BLACK MINI PEN	1	\$2.11	\$2.11 *				
Sub Totals :		1		\$2.11			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :	\$2.28	Credit Total :		\$0.00
Order Date :		01/30/2021		Receipt# :		DJ3542		
1010	#10 WHITE ENVELOPE	4	\$0.12	\$0.48 *				
1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
519	COLGATE ANTICAVITY TOOTHPASTE 2.5OZ	1	\$2.38	\$2.38 *				

\* Indicates taxable item

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Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		11		\$8.22			0	\$0.00
Tax :				\$0.26				\$0.00
Order Total :				\$8.48	Credit Total :			\$0.00

Order Date : 02/01/2021 Receipt# : DJ3549

1010	#10 WHITE ENVELOPE	7	\$0.12	\$0.84 *				
1015	MANILLA ENVELOPE	4	\$0.40	\$1.60 *				
1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
Sub Totals :		12		\$2.80			0	\$0.00
Tax :				\$0.23				\$0.00
Order Total :				\$3.03	Credit Total :			\$0.00

Order Date : 02/09/2021 Receipt# : DJ3593

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$10.00	Credit Total :			\$0.00

Order Date : 02/12/2021 Receipt# : DJ3607

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$10.00	Credit Total :			\$0.00

Order Date : 02/15/2021 Receipt# : DJ3610

1010	#10 WHITE ENVELOPE	3	\$0.12	\$0.36 *				
1015	MANILLA ENVELOPE	1	\$0.40	\$0.40 *				
1049	1 EACH 1ST CLASS STAMP	3	\$0.55	\$1.65				
1094	BLACK MINI PEN	1	\$2.11	\$2.11 *				
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				

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Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		18		\$14.52			0	\$0.00
Tax :				\$0.24				\$0.00
Order Total :				\$14.76	Credit Total :			\$0.00

Order Date : 02/21/2021 Receipt# : DJ3621

1010	#10 WHITE ENVELOPE	5	\$0.12	\$0.60 *				
1049	1 EACH 1ST CLASS STAMP	5	\$0.55	\$2.75				
Sub Totals :		10		\$3.35			0	\$0.00
Tax :				\$0.05				\$0.00
Order Total :				\$3.40	Credit Total :			\$0.00

Order Date : 02/24/2021 Receipt# : DJ3634

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$10.00	Credit Total :			\$0.00

Order Date : 02/27/2021 Receipt# : DJ3638

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$10.00	Credit Total :			\$0.00

Order Date : 03/01/2021 Receipt# : DJ3649

7001	Phone Transfer \$1.00	20	\$1.00	\$20.00				
Sub Totals :		20		\$20.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$20.00	Credit Total :			\$0.00

Order Date : 03/01/2021 Receipt# : DJ3656

1010	#10 WHITE ENVELOPE	5	\$0.12	\$0.60 *				
1050	BOOK OF TEN STAMPS	1	\$5.50	\$5.50				
1094	BLACK MINI PEN	1	\$2.11	\$2.11 *				

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Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		7		\$8.21			0	\$0.00
Tax :				\$0.22				\$0.00
Order Total :				\$8.43	Credit Total :			\$0.00

Order Date : 03/08/2021 Receipt# : DJ3670

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$5.00	Credit Total :			\$0.00

Order Date : 03/09/2021 Receipt# : DJ3672

1010	#10 WHITE ENVELOPE	4	\$0.12	\$0.48 *				
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		14		\$10.48			0	\$0.00
Tax :				\$0.04				\$0.00
Order Total :				\$10.52	Credit Total :			\$0.00

Order Date : 03/12/2021 Receipt# : DJ3681

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$10.00	Credit Total :			\$0.00

Order Date : 03/14/2021 Receipt# : DJ3690

1010	#10 WHITE ENVELOPE	2	\$0.12	\$0.24 *				
1049	1 EACH 1ST CLASS STAMP	2	\$0.55	\$1.10				
106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.5OZ	1	\$3.79	\$3.79 *				
20	4OZ DANDRUFF SHAMPOO	1	\$1.80	\$1.80 *				
273	LIP BALM	1	\$1.53	\$1.53 *				
426	NEXT1 SPORT BAR SOAP 5OZ	1	\$1.67	\$1.67 *				
500	COOL WAVE_MOUTHWASH_ALCOHOL FREE_8 OZ	1	\$1.99	\$1.99 *				
519	COLGATE ANTICAVITY TOOTHPASTE 2.5OZ	1	\$2.38	\$2.38 *				

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7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		20		\$24.50			0	\$0.00
Tax :				\$1.10				\$0.00
Order Total :				\$25.60	Credit Total :			\$0.00

Order Date : 03/16/2021 Receipt# : DJ3697

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$10.00	Credit Total :			\$0.00

Order Date : 03/19/2021 Receipt# : DK31911

210	4OZ SKIN CARE LOTION	1	\$1.26	\$1.26 *				
273	LIP BALM	1	\$1.53	\$1.53 *				
2737	CHILI CHEESE FRITOS 2OZ	1	\$1.38	\$1.38				
3139	(SLEEVE) SALTINE CRACKERS	1	\$1.21	\$1.21				
3193	POP TARTS STRAW 2PK	2	\$1.19	\$2.38				
4037	HERSHEY'S W/ ALMONDS	1	\$1.79	\$1.79 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
519	COLGATE ANTICAVITY TOOTHPASTE 2.5OZ	1	\$2.38	\$2.38 *				
6046	CHICKEN RAMEN*	2	\$1.06	\$2.12				
6048	BEEF RAMEN*	2	\$1.06	\$2.12				
6053	CAJUN SHRIMP RAMEN	3	\$1.06	\$3.18				
6105	ML BBQ CHIP 1.5OZ	2	\$1.38	\$2.76				
6263	MUSTARD 12PK	1	\$0.97	\$0.97				
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.80	\$1.80				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	2	\$0.73	\$1.46				
855	PONYTAIL HOLDER	1	\$0.30	\$0.30 *				

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Sub Totals :		27		\$34.76			0	\$0.00
Tax :				\$1.04				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/19/2021 Receipt# : DK31912

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/21/2021 Receipt# : DL24623

1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *				
1249	RADIO_DIGITAL AM FM_EA_CLEAR	1	\$28.38	\$28.38 *				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$5.95	\$5.95				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
455	ASPRIN 2/PK	2	\$0.30	\$0.60 *				
7001	Phone Transfer \$1.00	7	\$1.00	\$7.00				
Sub Totals :		15		\$44.21			0	\$0.00
Tax :				\$2.54				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/27/2021 Receipt# : DK32011

2014	SS INST.CAPPUCCINO FR.VANILLA	2	\$0.78	\$1.56				
2015	KF FD COFFEE YELLOW 3OZ	1	\$6.60	\$6.60				
3139	(SLEEVE) SALTINE CRACKERS	1	\$1.21	\$1.21				
3193	POP TARTS STRAW 2PK	1	\$1.19	\$1.19				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
455	ASPRIN 2/PK	1	\$0.30	\$0.30 *				
6048	BEEF RAMEN*	1	\$1.06	\$1.06				
6053	CAJUN SHRIMP RAMEN	3	\$1.06	\$3.18				
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				
6501	PICKLE (MILD) 9.6 OZ	2	\$1.80	\$3.60				

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6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	1	\$0.73	\$0.73				
855	PONYTAIL HOLDER	1	\$0.30	\$0.30 *				
Sub Totals :		19		\$27.85			0	\$0.00
Tax :				\$0.49				\$0.00
Order Total :				\$28.34	Credit Total :			\$0.00

Order Date : 03/27/2021 Receipt# : DK32012

2014	SS INST.CAPPUCCINO FR.VANILLA	2	\$0.78	\$1.56				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
3274	ICED HONEY BUN*	1	\$1.53	\$1.53				
6052	HOT & SPICY VEG RAMEN*	1	\$1.06	\$1.06				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.27	\$1.27				
6105	ML BBQ CHIP 1.5OZ	1	\$1.38	\$1.38				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.30	\$0.30 *				
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		19		\$17.34			0	\$0.00
Tax :				\$0.02				\$0.00
Order Total :				\$17.36	Credit Total :			\$0.00

Order Date : 04/02/2021 Receipt# : DK32066

1010	#10 WHITE ENVELOPE	4	\$0.12	\$0.48 *				
1049	1 EACH 1ST CLASS STAMP	4	\$0.55	\$2.20				
1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *	IV1581	04/07/2021	1	\$0.36
1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *				
1303	BICYCLE US PLAYING CARD	1	\$3.42	\$3.42 *				
3139	(SLEEVE) SALTINE CRACKERS	1	\$1.21	\$1.21				
3193	POP TARTS STRAW 2PK	2	\$1.19	\$2.38				
4010	SNICKERS BAR	1	\$1.79	\$1.79 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
6053	CAJUN SHRIMP RAMEN	3	\$1.06	\$3.18				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.27	\$2.54				
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				

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Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6501	PICKLE (MILD) 9.6 OZ	2	\$1.80	\$3.60				
Sub Totals :		28		\$31.32			1	\$0.36
Tax :				\$1.11				\$0.03
Order Total :				\$32.43	Credit Total :			\$0.39

Order Date : 04/02/2021 Receipt# : DK32067

3205	CHOCOLATE MARSHMALLOW PIE*	1	\$1.60	\$1.60				
4037	HERSHEY'S W/ ALMONDS	1	\$1.79	\$1.79 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	1	\$1.80	\$1.80 *				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.30	\$0.30 *				
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		14		\$15.49			0	\$0.00
Tax :				\$0.32				\$0.00
Order Total :				\$15.81	Credit Total :			\$0.00

Order Date : 04/07/2021 Receipt# : DK32135

1010	#10 WHITE ENVELOPE	2	\$0.12	\$0.24 *				
1049	1 EACH 1ST CLASS STAMP	2	\$0.55	\$1.10				
1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *				
2014	SS INST.CAPPUCCINO FR.VANILLA	2	\$0.78	\$1.56				
3139	(SLEEVE) SALTINE CRACKERS	1	\$1.21	\$1.21				
3193	POP TARTS STRAW 2PK	1	\$1.19	\$1.19				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
6053	CAJUN SHRIMP RAMEN	3	\$1.06	\$3.18				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.27	\$2.54				
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				
6501	PICKLE (MILD) 9.6 OZ	2	\$1.80	\$3.60				
Sub Totals :		21		\$22.98			0	\$0.00
Tax :				\$0.48				\$0.00
Order Total :				\$23.46	Credit Total :			\$0.00

Order Date : 04/07/2021 Receipt# : DK32136

106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.5OZ	1	\$3.79	\$3.79 *				
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3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.72	\$1.72				
3193	POP TARTS STRAW 2PK	1	\$1.19	\$1.19				
3274	ICED HONEY BUN*	1	\$1.53	\$1.53				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				
4150	SOUR FRUIT BALLS 4.25OZ	1	\$1.80	\$1.80 *				
455	ASPRIN 2/PK	1	\$0.30	\$0.30 *				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.30	\$0.30 *				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.80	\$1.80				

Sub Totals : 9 \$14.23 0 \$0.00  
 Tax : \$0.66 \$0.00  
 Order Total : \$14.89 Credit Total : \$0.00

Order Date : 04/07/2021 Receipt# : DK32137

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$10.00			Credit Total :	\$0.00

Order Date : 04/12/2021 Receipt# : DL24783

2079	SUGARTWIN 2 W/ASPARTAME	1	\$5.95	\$5.95				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		6		\$10.95			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$10.95			Credit Total :	\$0.00

Order Date : 04/14/2021 Receipt# : DK32194

1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *				
2014	SS INST.CAPPUCCINO FR.VANILLA	2	\$0.78	\$1.56	IV1765	04/21/2021	2	\$1.56
3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.72	\$1.72				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.72	\$1.72				
3139	(SLEEVE) SALTINE CRACKERS	2	\$1.21	\$2.42				
4150	SOUR FRUIT BALLS 4.25OZ	1	\$1.80	\$1.80 *				
6052	HOT & SPICY VEG RAMEN*	1	\$1.06	\$1.06				
6053	CAJUN SHRIMP RAMEN	3	\$1.06	\$3.18				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6079	WHOLE SHABANG 1.5 OZ	4	\$1.27	\$5.08				
6264	BAGO KETCHUP 12PK	2	\$1.51	\$3.02				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				
6501	PICKLE (MILD) 9.6 OZ	2	\$1.80	\$3.60				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	4	\$0.73	\$2.92				
Sub Totals :		26		\$31.33			2	\$1.56
Tax :				\$0.31				\$0.00
				Order Total :			Credit Total :	\$1.56

Order Date : 04/14/2021 Receipt# : DK32195

2014	SS INST.CAPPUCCINO FR.VANILLA	1	\$0.78	\$0.78	IV1766	04/21/2021	1	\$0.78
6079	WHOLE SHABANG 1.5 OZ	1	\$1.27	\$1.27				
6520	(SS) APPLE-CINN OATMEAL	1	\$0.73	\$0.73				
6523	(EA) MAPLE BROWN SUGAR OATMEAL	1	\$0.73	\$0.73				
Sub Totals :		4		\$3.51			1	\$0.78
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.78

Order Date : 04/18/2021 Receipt# : DL24828

1010	#10 WHITE ENVELOPE	1	\$0.12	\$0.12 *				
2014	SS INST.CAPPUCCINO FR.VANILLA	2	\$0.78	\$1.56	IV1767	04/21/2021	2	\$1.56
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.30	\$0.30 *				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		9		\$6.98			2	\$1.56
Tax :				\$0.03				\$0.00
				Order Total :			Credit Total :	\$1.56

Order Date : 04/20/2021 Receipt# : DK32261

7001	Phone Transfer \$1.00	6	\$1.00	\$6.00				
Sub Totals :		6		\$6.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 04/22/2021 Receipt# : DK32274

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *				
2015	KF FD COFFEE YELLOW 3OZ	1	\$6.60	\$6.60				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
455	ASPRIN 2/PK	1	\$0.30	\$0.30 *				
6052	HOT & SPICY VEG RAMEN*	1	\$1.06	\$1.06				
6053	CAJUN SHRIMP RAMEN	3	\$1.06	\$3.18				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.27	\$6.35				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.30	\$0.60 *				
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				
6501	PICKLE (MILD) 9.6 OZ	2	\$1.80	\$3.60				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	4	\$0.73	\$2.92				

Sub Totals : 25 \$32.97 0 \$0.00  
 Tax : \$0.54 \$0.00  
 Order Total : \$33.51 Credit Total : \$0.00

Order Date : 04/24/2021 Receipt# : DK32292

1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.33	\$1.33				
3139	(SLEEVE) SALTINE CRACKERS	1	\$1.21	\$1.21				
6523	(EA) MAPLE BROWN SUGAR OATMEAL	2	\$0.73	\$1.46				

Sub Totals : 5 \$4.36 0 \$0.00  
 Tax : \$0.03 \$0.00  
 Order Total : \$4.39 Credit Total : \$0.00

Order Date : 04/28/2021 Receipt# : DK32328

1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *	YW670	05/05/2021	2	\$2.04
3205	CHOCOLATE MARSHMALLOW PIE*	1	\$1.60	\$1.60				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
6013	CAJUN CHICKEN RAMEN*	1	\$1.06	\$1.06				
6026	CHILI RAMEN*	1	\$1.06	\$1.06				
6052	HOT & SPICY VEG RAMEN*	1	\$1.06	\$1.06				
6053	CAJUN SHRIMP RAMEN	1	\$1.06	\$1.06				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.27	\$6.35				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				
6520	(SS) APPLE-CINN OATMEAL	2	\$0.73	\$1.46				
6523	(EA) MAPLE BROWN SUGAR OATMEAL	1	\$0.73	\$0.73				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	4	\$0.73	\$2.92				
7001	Phone Transfer \$1.00	8	\$1.00	\$8.00				
Sub Totals :		31		\$33.66			2	\$2.04
Tax :				\$0.46				\$0.17
				Order Total :	\$34.12	Credit Total :		\$2.21

Order Date : 05/02/2021 Receipt# : DK32354

2082	S.S. CREAMER	2	\$0.12	\$0.24				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.72	\$3.44				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				
455	ASPRIN 2/PK	2	\$0.30	\$0.60 *				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.30	\$0.60 *				
7001	Phone Transfer \$1.00	8	\$1.00	\$8.00				
Sub Totals :		17		\$14.68			0	\$0.00
Tax :				\$0.25				\$0.00
				Order Total :	\$14.93	Credit Total :		\$0.00

Order Date : 05/03/2021 Receipt# : DL24970

7001	Phone Transfer \$1.00	6	\$1.00	\$6.00				
Sub Totals :		6		\$6.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$6.00	Credit Total :		\$0.00

Order Date : 05/04/2021 Receipt# : DK32395

7001	Phone Transfer \$1.00	21	\$1.00	\$21.00				
Sub Totals :		21		\$21.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$21.00	Credit Total :		\$0.00

Order Date : 05/07/2021 Receipt# : DK32417

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
1010	#10 WHITE ENVELOPE	1	\$0.12	\$0.12 *				
1049	1 EACH 1ST CLASS STAMP	1	\$0.55	\$0.55				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.72	\$3.44				
3139	(SLEEVE) SALTINE CRACKERS	1	\$1.21	\$1.21				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
455	ASPRIN 2/PK	2	\$0.30	\$0.60 *				
6013	CAJUN CHICKEN RAMEN*	1	\$1.06	\$1.06				
6026	CHILI RAMEN*	1	\$1.06	\$1.06				
6052	HOT & SPICY VEG RAMEN*	1	\$1.06	\$1.06				
6053	CAJUN SHRIMP RAMEN	1	\$1.06	\$1.06				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.27	\$6.35				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.30	\$0.60 *				
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	4	\$0.73	\$2.92				
Sub Totals :		25		\$25.14			0	\$0.00
Tax :				\$0.40				\$0.00
				Order Total :	\$25.54	Credit Total :		\$0.00
Order Date :		05/07/2021		Receipt# :		DK32418		
2079	SUGARTWIN 2 W/ASPARTAME	1	\$5.95	\$5.95				
Sub Totals :		1		\$5.95			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$5.95	Credit Total :		\$0.00
Order Date :		05/08/2021		Receipt# :		DK32444		
7001	Phone Transfer \$1.00	11	\$1.00	\$11.00				
Sub Totals :		11		\$11.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$11.00	Credit Total :		\$0.00
Order Date :		05/10/2021		Receipt# :		DK32492		
1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6105	ML BBQ CHIP 1.5OZ	1	\$1.38	\$1.38				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.60	\$3.60				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.80	\$1.80				
Sub Totals :		7		\$11.83			0	\$0.00
Tax :				\$0.31				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/14/2021 Receipt# : DK32544

1010	#10 WHITE ENVELOPE	1	\$0.12	\$0.12 *				
1049	1 EACH 1ST CLASS STAMP	1	\$0.55	\$0.55				
1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.72	\$3.44				
3139	(SLEEVE) SALTINE CRACKERS	1	\$1.21	\$1.21				
3193	POP TARTS STRAW 2PK	1	\$1.19	\$1.19				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
6013	CAJUN CHICKEN RAMEN*	3	\$1.06	\$3.18				
6026	CHILI RAMEN*	1	\$1.06	\$1.06				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.27	\$6.35				
6105	ML BBQ CHIP 1.5OZ	1	\$1.38	\$1.38				
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.80	\$1.80				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	2	\$0.73	\$1.46				
7001	Phone Transfer \$1.00	15	\$1.00	\$15.00				
Sub Totals :		41		\$46.90			0	\$0.00
Tax :				\$0.62				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/15/2021 Receipt# : DK32561

3230	(EA) MS PB WAFERS	2	\$0.90	\$1.80				
4013	MILKY WAY CANDY BAR	1	\$1.79	\$1.79 *				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		8		\$8.59			0	\$0.00
Tax :				\$0.15				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/18/2021 Receipt# : DK32584

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/21/2021 Receipt# : DK32627

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/22/2021 Receipt# : DK32629

1010	#10 WHITE ENVELOPE	1	\$0.12	\$0.12 *				
1049	1 EACH 1ST CLASS STAMP	1	\$0.55	\$0.55				
1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *				
3004	ZC PB CREME COOKIES 6 OZ	1	\$1.72	\$1.72				
3030	MS VNILLA CRM COOKIES 6OZ	1	\$1.57	\$1.57				
3230	(EA) MS PB WAFERS	2	\$0.90	\$1.80				
4135	JOLLY RANCHERS ASST. 3.7 OZ	1	\$1.80	\$1.80 *				
6013	CAJUN CHICKEN RAMEN*	2	\$1.06	\$2.12				
6048	BEEF RAMEN*	1	\$1.06	\$1.06				
6052	HOT & SPICY VEG RAMEN*	1	\$1.06	\$1.06				
6079	WHOLE SHABANG 1.5 OZ	6	\$1.27	\$7.62				
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				
Sub Totals :		21		\$24.18			0	\$0.00
Tax :				\$0.32				\$0.00
				Order Total :			Credit Total :	\$0.00

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
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Order Date : 05/23/2021 Receipt# : DK32649

455	ASPRIN 2/PK	2	\$0.30	\$0.60 *				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.30	\$0.60 *				
Sub Totals :		4		\$1.20			0	\$0.00
Tax :				\$0.10				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/25/2021 Receipt# : DK32687

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/27/2021 Receipt# : DI26018

3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.72	\$3.44				
3139	(SLEEVE) SALTINE CRACKERS	1	\$1.21	\$1.21				
3230	(EA) MS PB WAFERS	2	\$0.90	\$1.80				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
6013	CAJUN CHICKEN RAMEN*	3	\$1.06	\$3.18				
6052	HOT & SPICY VEG RAMEN*	1	\$1.06	\$1.06				
6079	WHOLE SHABANG 1.5 OZ	6	\$1.27	\$7.62				
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6268	HOT SAUCE 12PK	1	\$1.21	\$1.21				
6520	(SS) APPLE-CINN OATMEAL	1	\$0.73	\$0.73				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	2	\$0.73	\$1.46				
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		32		\$36.82			0	\$0.00
Tax :				\$0.30				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/29/2021 Receipt# : DI26113

4120	ROOT BEER BARRELS	1	\$1.71	\$1.71 *				
455	ASPRIN 2/PK	2	\$0.30	\$0.60 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6013	CAJUN CHICKEN RAMEN*	2	\$1.06	\$2.12				
6026	CHILI RAMEN*	1	\$1.06	\$1.06				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.27	\$1.27				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.30	\$0.60 *				
6264	BAGO KETCHUP 12PK	1	\$1.51	\$1.51				
6520	(SS) APPLE-CINN OATMEAL	1	\$0.73	\$0.73				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	2	\$0.73	\$1.46				

Sub Totals : 13 \$11.06 0 \$0.00  
 Tax : \$0.24 \$0.00  
 Order Total : \$11.30 Credit Total : \$0.00

Order Date : 05/31/2021 Receipt# : DI26196

2015	KF FD COFFEE YELLOW 3OZ	1	\$6.60	\$6.60				
2067	NESTLE RICH SS HOT COCOA	1	\$0.66	\$0.66				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$5.95	\$5.95				
Sub Totals :		3		\$13.21			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$13.21			Credit Total :	\$0.00

Order Date : 06/03/2021 Receipt# : DI26329

1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.72	\$3.44				
3139	(SLEEVE) SALTINE CRACKERS	1	\$1.21	\$1.21				
3193	POP TARTS STRAW 2PK	1	\$1.19	\$1.19				
3230	(EA) MS PB WAFERS	2	\$0.90	\$1.80				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	1	\$1.80	\$1.80 *				
455	ASPRIN 2/PK	1	\$0.30	\$0.30 *				
519	COLGATE ANTICAVITY TOOTHPASTE 2.5OZ	1	\$2.38	\$2.38 *				
6013	CAJUN CHICKEN RAMEN*	1	\$1.06	\$1.06				
6026	CHILI RAMEN*	1	\$1.06	\$1.06				
6046	CHICKEN RAMEN*	1	\$1.06	\$1.06				
6052	HOT & SPICY VEG RAMEN*	1	\$1.06	\$1.06				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6053	CAJUN SHRIMP RAMEN	1	\$1.06	\$1.06				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.27	\$6.35				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.30	\$0.30 *				
6159	CHEETOS FLMN HOT1.75OZ	1	\$1.38	\$1.38				
6520	(SS) APPLE-CINN OATMEAL	1	\$0.73	\$0.73				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	2	\$0.73	\$1.46				

Sub Totals : 27 \$31.48 0 \$0.00  
 Tax : \$0.71 \$0.00  
 Order Total : \$32.19 Credit Total : \$0.00

Order Date : 06/05/2021 Receipt# : DI26430

2067	NESTLE RICH SS HOT COCOA	2	\$0.66	\$1.32				
6026	CHILI RAMEN*	1	\$1.06	\$1.06				
6213	HEALTHY SNACK MIX	2	\$1.92	\$3.84				

Sub Totals : 5 \$6.22 0 \$0.00  
 Tax : \$0.00 \$0.00  
 Order Total : \$6.22 Credit Total : \$0.00

Order Date : 06/06/2021 Receipt# : DI26443

3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.72	\$1.72				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				

Sub Totals : 2 \$3.52 0 \$0.00  
 Tax : \$0.15 \$0.00  
 Order Total : \$3.67 Credit Total : \$0.00

Order Date : 06/10/2021 Receipt# : DI26604

7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
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Sub Totals : 1 \$1.00 0 \$0.00  
 Tax : \$0.00 \$0.00  
 Order Total : \$1.00 Credit Total : \$0.00

Order Date : 06/10/2021 Receipt# : DI26605

7001	Phone Transfer \$1.00	7	\$1.00	\$7.00				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		7		\$7.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 06/10/2021 Receipt# : DI26606

2283	KEEFE COLOMBIAN BLEND	1	\$6.38	\$6.38				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.72	\$3.44				
3193	POP TARTS STRAW 2PK	1	\$1.19	\$1.19				
3230	(EA) MS PB WAFERS	2	\$0.90	\$1.80				
3274	ICED HONEY BUN*	1	\$1.53	\$1.53				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	1	\$1.80	\$1.80 *				
6026	CHILI RAMEN*	2	\$1.06	\$2.12				
6052	HOT & SPICY VEG RAMEN*	1	\$1.06	\$1.06				
6053	CAJUN SHRIMP RAMEN	2	\$1.06	\$2.12				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.27	\$6.35				
6159	CHEETOS FLMN HOT1.75OZ	2	\$1.38	\$2.76				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	3	\$0.73	\$2.19				
Sub Totals :		24		\$34.54			0	\$0.00
Tax :				\$0.30				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 06/11/2021 Receipt# : DI26670

1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *				
3274	ICED HONEY BUN*	1	\$1.53	\$1.53				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				
6159	CHEETOS FLMN HOT1.75OZ	1	\$1.38	\$1.38				
Sub Totals :		5		\$6.75			0	\$0.00
Tax :				\$0.31				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 06/12/2021 Receipt# : DI26678

4056	PEANUT BUTTER SS 2OZ	1	\$2.28	\$2.28				
4115	RED LICORICE BITES	1	\$1.80	\$1.80				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6213	HEALTHY SNACK MIX	1	\$1.92	\$1.92				
Sub Totals :		3		\$6.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$6.00			Credit Total :	\$0.00

Order Date : 06/15/2021 Receipt# : DI26872

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$5.00			Credit Total :	\$0.00

Order Date : 06/17/2021 Receipt# : DI26942

1010	#10 WHITE ENVELOPE	2	\$0.12	\$0.24 *				
1049	1 EACH 1ST CLASS STAMP	2	\$0.55	\$1.10				
1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$5.95	\$5.95				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.72	\$3.44				
3193	POP TARTS STRAW 2PK	1	\$1.19	\$1.19				
3205	CHOCOLATE MARSHMALLOW PIE*	1	\$1.60	\$1.60				
3230	(EA) MS PB WAFERS	3	\$0.90	\$2.70				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
6026	CHILI RAMEN*	3	\$1.06	\$3.18				
6053	CAJUN SHRIMP RAMEN	2	\$1.06	\$2.12				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.27	\$6.35				
6159	CHEETOS FLMN HOT1.75OZ	2	\$1.38	\$2.76				
6520	(SS) APPLE-CINN OATMEAL	2	\$0.73	\$1.46				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	2	\$0.73	\$1.46				
Sub Totals :		31		\$37.51			0	\$0.00
Tax :				\$0.34				\$0.00
Order Total :				\$37.85			Credit Total :	\$0.00

Order Date : 06/20/2021 Receipt# : DI27030

1206	AAA 1/EA ION3 BATTERY	2	\$1.02	\$2.04 *	YW1452	06/24/2021	2	\$2.04
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		2		\$2.04			2	\$2.04
Tax :				\$0.17				\$0.17
Order Total :				\$2.21	Credit Total :			\$2.21

Order Date : 06/21/2021 Receipt# : DI27129

1010	#10 WHITE ENVELOPE	2	\$0.12	\$0.24 *				
1049	1 EACH 1ST CLASS STAMP	2	\$0.55	\$1.10				
6159	CHEETOS FLMN HOT1.75OZ	1	\$1.38	\$1.38				
6501	PICKLE (MILD) 9.6 OZ	2	\$1.80	\$3.60				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		12		\$11.32			0	\$0.00
Tax :				\$0.02				\$0.00
Order Total :				\$11.34	Credit Total :			\$0.00

Order Date : 06/21/2021 Receipt# : DI27143

2035	SALT 10PK	1	\$0.90	\$0.90				
2067	NESTLE RICH SS HOT COCOA	4	\$0.66	\$2.64				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$5.95	\$5.95				
2283	KEEFE COLOMBIAN BLEND	1	\$6.38	\$6.38				
3139	(SLEEVE) SALTINE CRACKERS	2	\$1.21	\$2.42				
4019	CHICK O STICK	3	\$0.60	\$1.80 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.80	\$1.80 *				
6053	CAJUN SHRIMP RAMEN	1	\$1.06	\$1.06				
Sub Totals :		14		\$22.95			0	\$0.00
Tax :				\$0.30				\$0.00
Order Total :				\$23.25	Credit Total :			\$0.00

Order Date : 06/22/2021 Receipt# : DI27159

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$10.00	Credit Total :			\$0.00

Order Date : 06/24/2021 Receipt# : DI27209

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
2283	KEEFE COLOMBIAN BLEND	1	\$6.38	\$6.38				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.72	\$1.72				
3230	(EA) MS PB WAFERS	5	\$0.90	\$4.50				
4037	HERSHEY'S W/ ALMONDS	2	\$1.79	\$3.58 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	1	\$1.80	\$1.80 *				
6026	CHILI RAMEN*	1	\$1.06	\$1.06				
6053	CAJUN SHRIMP RAMEN	1	\$1.06	\$1.06				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.27	\$6.35				
6159	CHEETOS FLMN HOT1.75OZ	2	\$1.38	\$2.76				

Sub Totals : 19 \$29.21 0 \$0.00  
 Tax : \$0.44 \$0.00  
 Order Total : \$29.65 Credit Total : \$0.00

Order Date : 06/25/2021 Receipt# : DI27255

455	ASPRIN 2/PK	1	\$0.30	\$0.30 *				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.80	\$1.80				
Sub Totals :		2		\$2.10			0	\$0.00
Tax :				\$0.02				\$0.00
Order Total :				\$2.12			Credit Total :	\$0.00

Order Date : 06/27/2021 Receipt# : DI27306

2079	SUGARTWIN 2 W/ASPARTAME	1	\$5.95	\$5.95				
2283	KEEFE COLOMBIAN BLEND	1	\$6.38	\$6.38				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.72	\$3.44				
4100	BTERSCOTCH DISCS4.25OZ	2	\$1.80	\$3.60 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
6026	CHILI RAMEN*	2	\$1.06	\$2.12				
6053	CAJUN SHRIMP RAMEN	2	\$1.06	\$2.12				
674	HALLS CHERRY COUGH DROPS	1	\$2.22	\$2.22 *				
Sub Totals :		13		\$29.43			0	\$0.00
Tax :				\$0.77				\$0.00
Order Total :				\$30.20			Credit Total :	\$0.00

Order Date : 06/29/2021 Receipt# : DI27383

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.72	\$3.44				
3193	POP TARTS STRAW 2PK	1	\$1.19	\$1.19				
3230	(EA) MS PB WAFERS	4	\$0.90	\$3.60				
4037	HERSHEY'S W/ ALMONDS	2	\$1.79	\$3.58 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
455	ASPRIN 2/PK	1	\$0.30	\$0.30 *				
6026	CHILI RAMEN*	5	\$1.06	\$5.30				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.27	\$6.35				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.30	\$0.60 *				
6159	CHEETOS FLMN HOT1.75OZ	2	\$1.38	\$2.76				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.80	\$1.80				

Sub Totals : 27 \$32.52 0 \$0.00  
 Tax : \$0.66 \$0.00  
 Order Total : \$33.18 Credit Total : \$0.00

Order Date : 06/30/2021 Receipt# : DI27384

2079	SUGARTWIN 2 W/ASPARTAME	1	\$5.95	\$5.95				
Sub Totals :		1		\$5.95			0	\$0.00
Tax :				\$0.00				\$0.00
			Order Total :	\$5.95		Credit Total :		\$0.00

Order Date : 07/03/2021 Receipt# : DI27520

1010	#10 WHITE ENVELOPE	2	\$0.12	\$0.24 *				
1049	1 EACH 1ST CLASS STAMP	2	\$0.57	\$1.14				
6108	MOON LODGE PRETZELS 11 OZ	2	\$3.69	\$7.38				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
Sub Totals :		7		\$9.77			0	\$0.00
Tax :				\$0.02				\$0.00
			Order Total :	\$9.79		Credit Total :		\$0.00

Order Date : 07/03/2021 Receipt# : DI27521

2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.87	\$1.87 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6108	MOON LODGE PRETZELS 11 OZ	1	\$3.69	\$3.69				
Sub Totals :		4		\$18.39			0	\$0.00
Tax :				\$0.10				\$0.00
Order Total :				\$18.49			Credit Total :	\$0.00

Order Date : 07/08/2021 Receipt# : DI27710

3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
6079	WHOLE SHABANG 1.5 OZ	3	\$1.32	\$3.96				
6108	MOON LODGE PRETZELS 11 OZ	1	\$3.69	\$3.69				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		13		\$17.33			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$17.33			Credit Total :	\$0.00

Order Date : 07/12/2021 Receipt# : DI27866

1010	#10 WHITE ENVELOPE	1	\$0.12	\$0.12 *				
1049	1 EACH 1ST CLASS STAMP	1	\$0.55	\$0.55				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
6108	MOON LODGE PRETZELS 11 OZ	1	\$3.69	\$3.69				
Sub Totals :		4		\$6.15			0	\$0.00
Tax :				\$0.01				\$0.00
Order Total :				\$6.16			Credit Total :	\$0.00

Order Date : 07/15/2021 Receipt# : DI28047

7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Totals :		1		\$1.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$1.00			Credit Total :	\$0.00

Order Date : 07/16/2021 Receipt# : DI28057

2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.79	\$1.79				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	4	\$0.94	\$3.76				
6079	WHOLE SHABANG 1.5 OZ	3	\$1.32	\$3.96				
6108	MOON LODGE PRETZELS 11 OZ	1	\$3.69	\$3.69				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		14		\$31.62			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/16/2021 Receipt# : DI28058

4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				
455	ASPRIN 2/PK	2	\$0.31	\$0.62 *				
500	COOL WAVE_MOUTHWASH_ALCOHOL FREE_8 OZ	1	\$2.07	\$2.07 *				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
855	PONYTAIL HOLDER	1	\$0.31	\$0.31 *				
Sub Totals :		7		\$5.48			0	\$0.00
Tax :				\$0.40				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/16/2021 Receipt# : DI28062

7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Totals :		1		\$1.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/16/2021 Receipt# : DI28071

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/18/2021 Receipt# : DI28158

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
20	4OZ DANDRUFF SHAMPOO	1	\$1.87	\$1.87 *				
4005	BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS	1	\$1.86	\$1.86 *				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		7		\$8.73			0	\$0.00
Tax :				\$0.25				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/19/2021 Receipt# : DI28231

1010	#10 WHITE ENVELOPE	3	\$0.12	\$0.36 *				
1049	1 EACH 1ST CLASS STAMP	3	\$0.55	\$1.65				
2067	NESTLE RICH SS HOT COCOA	3	\$0.69	\$2.07				
2082	S.S. CREAMER	3	\$0.12	\$0.36				
4013	MILKY WAY CANDY BAR	1	\$1.86	\$1.86 *				
Sub Totals :		13		\$6.30			0	\$0.00
Tax :				\$0.13				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/25/2021 Receipt# : DI28443

2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
2082	S.S. CREAMER	4	\$0.12	\$0.48				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	4	\$0.94	\$3.76				
455	ASPRIN 2/PK	2	\$0.31	\$0.62 *				
6079	WHOLE SHABANG 1.5 OZ	6	\$1.32	\$7.92				
6262	MAYONNAISE 12PK	1	\$2.50	\$2.50				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		24		\$34.73			0	\$0.00
Tax :				\$0.05				\$0.00
				Order Total :			Credit Total :	\$0.00

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
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Order Date : 07/26/2021 Receipt# : DI28445

1213	AA BATTERY 1EA	2	\$1.02	\$2.04 *	YW1848	07/29/2021	2	\$2.04
Sub Totals :		2		\$2.04			2	\$2.04
Tax :				\$0.17				\$0.17
Order Total :				\$2.21	Credit Total :			\$2.21

Order Date : 07/26/2021 Receipt# : DI28472

3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
6050	KF INST WHITE RICE 8OZ	1	\$2.82	\$2.82	YW1849	07/29/2021	1	\$2.82
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6607	HOT PEANUTS 1.75 OZ	1	\$1.26	\$1.26				
Sub Totals :		6		\$8.61			1	\$2.82
Tax :				\$0.00				\$0.00
Order Total :				\$8.61	Credit Total :			\$2.82

Order Date : 07/31/2021 Receipt# : DI28715

1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
20	4OZ DANDRUFF SHAMPOO	1	\$1.87	\$1.87 *				
2067	NESTLE RICH SS HOT COCOA	5	\$0.69	\$3.45				
2082	S.S. CREAMER	8	\$0.12	\$0.96				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
3030	MS VNILLA CRM COOKIES 6OZ	1	\$1.63	\$1.63				
3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	4	\$0.94	\$3.76				
6050	KF INST WHITE RICE 8OZ	1	\$2.82	\$2.82				
6079	WHOLE SHABANG 1.5 OZ	4	\$1.32	\$5.28				
6262	MAYONNAISE 12PK	1	\$2.50	\$2.50				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6500	PICKLE (HOT) 9.6 OZ	1	\$1.87	\$1.87				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		33		\$38.18			0	\$0.00
Tax :				\$0.36				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/01/2021 Receipt# : DI28748

1010	#10 WHITE ENVELOPE	1	\$0.12	\$0.12 *				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		9		\$7.06			0	\$0.00
Tax :				\$0.06				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/02/2021 Receipt# : DI28769

2011	FD DECAF COL COFFEE 3OZ	1	\$6.82	\$6.82				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
4019	CHICK O STICK	4	\$0.62	\$2.48 *				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.32	\$2.64				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		11		\$20.24			0	\$0.00
Tax :				\$0.13				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/08/2021 Receipt# : DI28945

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	4	\$0.94	\$3.76				
4019	CHICK O STICK	2	\$0.62	\$1.24 *	IV3368	08/11/2021	2	\$1.24
455	ASPRIN 2/PK	2	\$0.31	\$0.62 *				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26	IV3368	08/11/2021	1	\$1.26

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		21		\$20.65			3	\$2.50
Tax :				\$0.34				\$0.06
		Order Total :		\$20.99	Credit Total :		\$2.56	

Order Date : 08/09/2021 Receipt# : DI28995

1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
6500	PICKLE (HOT) 9.6 OZ	1	\$1.87	\$1.87				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		8		\$8.55			0	\$0.00
Tax :				\$0.03				\$0.00
		Order Total :		\$8.58	Credit Total :		\$0.00	

Order Date : 08/11/2021 Receipt# : DI29046

1010	#10 WHITE ENVELOPE	2	\$0.12	\$0.24 *				
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	4	\$0.94	\$3.76				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
Sub Totals :		19		\$18.08			0	\$0.00
Tax :				\$0.19				\$0.00
		Order Total :		\$18.27	Credit Total :		\$0.00	

Order Date : 08/13/2021 Receipt# : DI29105

210	4OZ SKIN CARE LOTION	1	\$1.31	\$1.31 *				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
Sub Totals :		2		\$7.95			0	\$0.00
Tax :				\$0.11				\$0.00
		Order Total :		\$8.06	Credit Total :		\$0.00	

Order Date : 08/15/2021 Receipt# : DI29170

2082	S.S. CREAMER	5	\$0.12	\$0.60				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
210	4OZ SKIN CARE LOTION	1	\$1.31	\$1.31 *				
455	ASPRIN 2/PK	2	\$0.31	\$0.62 *				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		15		\$8.15			0	\$0.00
Tax :				\$0.21				\$0.00
				Order Total :	\$8.36	Credit Total :		\$0.00

Order Date : 08/15/2021 Receipt# : DI29173

2022	10/PK FRUIT PUNCH SS NS	1	\$2.91	\$2.91	YW2088	08/19/2021	1	\$2.91
Sub Totals :		1		\$2.91			1	\$2.91
Tax :				\$0.00				\$0.00
				Order Total :	\$2.91	Credit Total :		\$2.91

Order Date : 08/15/2021 Receipt# : DI29175

6105	ML BBQ CHIP 1.5OZ	2	\$1.44	\$2.88				
6195	CHICKEN BREAST 4.5OZ	1	\$5.60	\$5.60				
6607	HOT PEANUTS 1.75 OZ	1	\$1.26	\$1.26				
Sub Totals :		4		\$9.74			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$9.74	Credit Total :		\$0.00

Order Date : 08/16/2021 Receipt# : DI29194

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$5.00	Credit Total :		\$0.00

Order Date : 08/18/2021 Receipt# : DI29272

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58				
3230	(EA) MS PB WAFERS	4	\$0.94	\$3.76				
455	ASPRIN 2/PK	2	\$0.31	\$0.62 *				
6079	WHOLE SHABANG 1.5 OZ	6	\$1.32	\$7.92				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
6262	MAYONNAISE 12PK	1	\$2.50	\$2.50				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		20		\$22.99			0	\$0.00
Tax :				\$0.28				\$0.00
Order Total :				\$23.27			Credit Total :	\$0.00

Order Date : 08/22/2021 Receipt# : DI29395

2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
Sub Totals :		5		\$3.20			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$3.20			Credit Total :	\$0.00

Order Date : 08/22/2021 Receipt# : DI29396

3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
Sub Totals :		2		\$2.91			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$2.91			Credit Total :	\$0.00

Order Date : 08/23/2021 Receipt# : DI29482

3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
4005	BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS	1	\$1.86	\$1.86 *				
4013	MILKY WAY CANDY BAR	1	\$1.86	\$1.86 *				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		5		\$7.85			0	\$0.00
Tax :				\$0.19				\$0.00
Order Total :				\$8.04			Credit Total :	\$0.00

Order Date : 08/25/2021 Receipt# : DI29535

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.79	\$1.79				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	4	\$0.94	\$3.76				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.32	\$6.60				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
Sub Totals :		13		\$16.79			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/27/2021 Receipt# : DI29585

2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
4005	BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS	1	\$1.86	\$1.86 *				
Sub Totals :		4		\$8.96			0	\$0.00
Tax :				\$0.10				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/28/2021 Receipt# : DI29596

2082	S.S. CREAMER	2	\$0.12	\$0.24				
3030	MS VNILLA CRM COOKIES 6OZ	1	\$1.63	\$1.63				
6105	ML BBQ CHIP 1.5OZ	2	\$1.44	\$2.88				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		11		\$10.76			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/29/2021 Receipt# : DI29658

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
6105	ML BBQ CHIP 1.5OZ	1	\$1.44	\$1.44				
614	GEN TYLENOL(NON-ASPIRIN)	3	\$0.31	\$0.93 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		6		\$4.49			0	\$0.00
Tax :				\$0.25				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/30/2021 Receipt# : DI29687

6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	3	\$0.76	\$2.28				
Sub Totals :		4		\$3.54			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/04/2021 Receipt# : DI29839

2081	SUGAR PACKET SINGLE	13	\$0.09	\$1.17				
3274	ICED HONEY BUN*	3	\$1.59	\$4.77				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6500	PICKLE (HOT) 9.6 OZ	1	\$1.87	\$1.87				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		25		\$18.92			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/04/2021 Receipt# : DI29841

2036	PEPPER 10PK	1	\$0.94	\$0.94	YW2403	09/09/2021	1	\$0.94
2081	SUGAR PACKET SINGLE	7	\$0.09	\$0.63				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.32	\$6.60				
6108	MOON LODGE PRETZELS 11 OZ	1	\$3.69	\$3.69				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	2	\$0.76	\$1.52				
7001	Phone Transfer \$1.00	7	\$1.00	\$7.00				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		30		\$28.60			1	\$0.94
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.94

Order Date : 09/05/2021 Receipt# : DI29913

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2082	S.S. CREAMER	4	\$0.12	\$0.48				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
Sub Totals :		9		\$4.54			0	\$0.00
Tax :				\$0.22				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/06/2021 Receipt# : DI29939

6262	MAYONNAISE 12PK	1	\$2.50	\$2.50				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		2		\$4.37			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/10/2021 Receipt# : DI30056

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/10/2021 Receipt# : DI30062

106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.5OZ	1	\$3.79	\$3.79 *				
2036	PEPPER 10PK	1	\$0.94	\$0.94				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
2081	SUGAR PACKET SINGLE	10	\$0.09	\$0.90				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
4013	MILKY WAY CANDY BAR	1	\$1.86	\$1.86 *				
491	SOAP DISH 2PC	1	\$1.57	\$1.57 *				
6079	WHOLE SHABANG 1.5 OZ	9	\$1.32	\$11.88				
6105	ML BBQ CHIP 1.5OZ	2	\$1.44	\$2.88				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	2	\$0.76	\$1.52				

Sub Totals : 36 \$40.61 0 \$0.00  
 Tax : \$0.59 \$0.00  
 Order Total : \$41.20 Credit Total : \$0.00

Order Date : 09/10/2021 Receipt# : DI30065

3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6500	PICKLE (HOT) 9.6 OZ	2	\$1.87	\$3.74				

Sub Totals : 10 \$13.92 0 \$0.00  
 Tax : \$0.00 \$0.00  
 Order Total : \$13.92 Credit Total : \$0.00

Order Date : 09/12/2021 Receipt# : DI30130

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				

Sub Totals : 13 \$18.76 0 \$0.00  
 Tax : \$0.17 \$0.00  
 Order Total : \$18.93 Credit Total : \$0.00

Order Date : 09/18/2021 Receipt# : DI30344

3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
500	COOL WAVE_MOUTHWASH_ALCOHOL	1	\$2.07	\$2.07 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
	FREE_8 OZ							
6079	WHOLE SHABANG 1.5 OZ	16	\$1.32	\$21.12				
6262	MAYONNAISE 12PK	1	\$2.50	\$2.50				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	2	\$0.76	\$1.52				

Sub Totals : 24 \$32.14 0 \$0.00  
 Tax : \$0.17 \$0.00  
 Order Total : \$32.31 Credit Total : \$0.00

Order Date : 09/18/2021 Receipt# : DI30350

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2081	SUGAR PACKET SINGLE	10	\$0.09	\$0.90				
614	GEN TYLENOL(NON-ASPIRIN)	4	\$0.31	\$1.24 *				
6500	PICKLE (HOT) 9.6 OZ	2	\$1.87	\$3.74				

Sub Totals : 18 \$8.00 0 \$0.00  
 Tax : \$0.28 \$0.00  
 Order Total : \$8.28 Credit Total : \$0.00

Order Date : 09/19/2021 Receipt# : DI30438

2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
3274	ICED HONEY BUN*	2	\$1.59	\$3.18				

Sub Totals : 3 \$3.87 0 \$0.00  
 Tax : \$0.00 \$0.00  
 Order Total : \$3.87 Credit Total : \$0.00

Order Date : 09/20/2021 Receipt# : DI30451

2081	SUGAR PACKET SINGLE	6	\$0.09	\$0.54				
3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.79	\$1.79				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				

Sub Totals : 8 \$3.92 0 \$0.00  
 Tax : \$0.00 \$0.00  
 Order Total : \$3.92 Credit Total : \$0.00

Order Date : 09/20/2021 Receipt# : DI30452

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3010	ZC SOFT CHOC CHIP COOKIES	2	\$1.38	\$2.76				
424	NEXT1 MOISTURIZING SOAP 5OZ	1	\$1.74	\$1.74 *				
Sub Totals :		3		\$4.50			0	\$0.00
Tax :				\$0.14				\$0.00
Order Total :				\$4.64			Credit Total :	\$0.00

Order Date : 09/26/2021 Receipt# : DI30660

2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
3010	ZC SOFT CHOC CHIP COOKIES	2	\$1.38	\$2.76				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
519	COLGATE ANTICAVITY TOOTHPASTE 2.5OZ	1	\$2.48	\$2.48 *				
6079	WHOLE SHABANG 1.5 OZ	9	\$1.32	\$11.88				
Sub Totals :		16		\$26.98			0	\$0.00
Tax :				\$0.20				\$0.00
Order Total :				\$27.18			Credit Total :	\$0.00

Order Date : 09/26/2021 Receipt# : DI30661

2	4OZ CONDITIONER	1	\$1.68	\$1.68 *				
20	4OZ DANDRUFF SHAMPOO	1	\$1.87	\$1.87 *				
2081	SUGAR PACKET SINGLE	7	\$0.09	\$0.63				
424	NEXT1 MOISTURIZING SOAP 5OZ	1	\$1.74	\$1.74 *				
491	SOAP DISH 2PC	1	\$1.57	\$1.57 *				
6079	WHOLE SHABANG 1.5 OZ	6	\$1.32	\$7.92				
6500	PICKLE (HOT) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		18		\$17.28			0	\$0.00
Tax :				\$0.56				\$0.00
Order Total :				\$17.84			Credit Total :	\$0.00

Order Date : 09/26/2021 Receipt# : DI30662

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		16		\$3.82			0	\$0.00
Tax :				\$0.22				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/02/2021 Receipt# : DI30893

1010	#10 WHITE ENVELOPE	1	\$0.12	\$0.12 *				
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
1651	SZ 8/XL WOMENS PANTIES (EA)	1	\$5.74	\$5.74 *				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
3010	ZC SOFT CHOC CHIP COOKIES	2	\$1.38	\$2.76				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.32	\$6.60				
Sub Totals :		25		\$26.65			0	\$0.00
Tax :				\$0.65				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/02/2021 Receipt# : DI30905

2081	SUGAR PACKET SINGLE	3	\$0.09	\$0.27				
3230	(EA) MS PB WAFERS	3	\$0.94	\$2.82				
6079	WHOLE SHABANG 1.5 OZ	8	\$1.32	\$10.56				
6500	PICKLE (HOT) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		15		\$15.52			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/04/2021 Receipt# : DI31014

4037	HERSHEY'S W/ ALMONDS	2	\$1.86	\$3.72 *				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.32	\$2.64				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub Totals :		7		\$9.36			0	\$0.00
Tax :				\$0.19				\$0.00
				Order Total :			Credit Total :	\$0.00

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
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Order Date : 10/09/2021 Receipt# : DI31268

2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
2067	NESTLE RICH SS HOT COCOA	3	\$0.69	\$2.07				
6079	WHOLE SHABANG 1.5 OZ	8	\$1.32	\$10.56				
Sub Totals :		12		\$19.49			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$19.49	Credit Total :		\$0.00

Order Date : 10/10/2021 Receipt# : DI31294

1010	#10 WHITE ENVELOPE	10	\$0.12	\$1.20 *				
1015	MANILLA ENVELOPE	2	\$0.42	\$0.84 *				
1061	YELLOW LINED PAPER PAD	2	\$0.36	\$0.72 *				
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08	YW2894	10/14/2021	2	\$0.18
2082	S.S. CREAMER	4	\$0.12	\$0.48				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
6079	WHOLE SHABANG 1.5 OZ	6	\$1.32	\$7.92				
6262	MAYONNAISE 12PK	1	\$2.50	\$2.50				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
Sub Totals :		45		\$30.01			2	\$0.18
Tax :				\$0.40				\$0.00
				Order Total :	\$30.41	Credit Total :		\$0.18

Order Date : 10/11/2021 Receipt# : DI31371

3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				
6108	MOON LODGE PRETZELS 11 OZ	1	\$3.69	\$3.69				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		5		\$9.02			0	\$0.00
Tax :				\$0.10				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/17/2021 Receipt# : DI31549

1505	MED T-SHIRT	1	\$7.34	\$7.34 *				
2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		18		\$44.22			0	\$0.00
Tax :				\$0.70				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/18/2021 Receipt# : DI31558

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
273	LIP BALM	1	\$1.59	\$1.59 *				
455	ASPRIN 2/PK	2	\$0.31	\$0.62 *				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
Sub Totals :		6		\$5.65			0	\$0.00
Tax :				\$0.36				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/21/2021 Receipt# : DI31692

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$10.00	Credit Total :			\$0.00

Order Date : 10/22/2021 Receipt# : DI31694

2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
2081	SUGAR PACKET SINGLE	18	\$0.09	\$1.62				
3010	ZC SOFT CHOC CHIP COOKIES	2	\$1.38	\$2.76				
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
Sub Totals :		29		\$21.67			0	\$0.00
Tax :				\$0.10				\$0.00
Order Total :				\$21.77	Credit Total :			\$0.00

Order Date : 10/24/2021 Receipt# : DI31807

20	4OZ DANDRUFF SHAMPOO	1	\$1.87	\$1.87 *				
2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.79	\$1.79				
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				
455	ASPRIN 2/PK	1	\$0.31	\$0.31 *				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.31	\$0.31 *				
Sub Totals :		7		\$19.19			0	\$0.00
Tax :				\$0.30				\$0.00
Order Total :				\$19.49	Credit Total :			\$0.00

Order Date : 10/25/2021 Receipt# : DI31892

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2036	PEPPER 10PK	1	\$0.94	\$0.94				
2082	S.S. CREAMER	4	\$0.12	\$0.48				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		8		\$4.80			0	\$0.00
Tax :				\$0.17				\$0.00
Order Total :				\$4.97	Credit Total :			\$0.00

Order Date : 10/30/2021 Receipt# : DI32039

2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
2082	S.S. CREAMER	4	\$0.12	\$0.48				
3010	ZC SOFT CHOC CHIP COOKIES	2	\$1.38	\$2.76				
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6262	MAYONNAISE 12PK	1	\$2.50	\$2.50				
Sub Totals :		27		\$17.92			0	\$0.00
Tax :				\$0.10				\$0.00
Order Total :				\$18.02	Credit Total :			\$0.00

Order Date : 11/01/2021 Receipt# : DI32174

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2011	FD DECAF COL COFFEE 3OZ	1	\$6.82	\$6.82				
2015	KF FD COFFEE YELLOW 3OZ	2	\$6.86	\$13.72				
2081	SUGAR PACKET SINGLE	3	\$0.09	\$0.27				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
4005	BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS	1	\$1.86	\$1.86 *				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.32	\$6.60				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
7001	Phone Transfer \$1.00	11	\$1.00	\$11.00				
Sub Totals :		27		\$50.04			0	\$0.00
Tax :				\$0.27				\$0.00
Order Total :				\$50.31	Credit Total :			\$0.00

Order Date : 11/05/2021 Receipt# : DI32284

2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
2035	SALT 10PK	2	\$0.94	\$1.88				
2036	PEPPER 10PK	2	\$0.94	\$1.88				
2067	NESTLE RICH SS HOT COCOA	2	\$0.69	\$1.38				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6079	WHOLE SHABANG 1.5 OZ	9	\$1.32	\$11.88				
6268	HOT SAUCE 12PK	3	\$1.26	\$3.78				
Sub Totals :		19		\$27.66			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/05/2021 Receipt# : DI32285

2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
2082	S.S. CREAMER	4	\$0.12	\$0.48				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
Sub Totals :		30		\$24.72			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/05/2021 Receipt# : DI32287

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
Sub Totals :		2		\$2.12			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/13/2021 Receipt# : DI32519

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/13/2021 Receipt# : DI32522

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
3274	ICED HONEY BUN*	2	\$1.59	\$3.18				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6500	PICKLE (HOT) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		16		\$21.34			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/15/2021 Receipt# : DI32620

1010	#10 WHITE ENVELOPE	1	\$0.12	\$0.12 *				
1049	1 EACH 1ST CLASS STAMP	1	\$0.58	\$0.58				
1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
2082	S.S. CREAMER	6	\$0.12	\$0.72				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
Sub Totals :		24		\$5.81			0	\$0.00
Tax :				\$0.04				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/15/2021 Receipt# : DI32624

3031	ZC ORNG-PNAPPLE CRMS 6OZ	1	\$1.79	\$1.79				
Sub Totals :		1		\$1.79			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/17/2021 Receipt# : DI32668

2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
2082	S.S. CREAMER	4	\$0.12	\$0.48				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6195	CHICKEN BREAST 4.5OZ	1	\$5.60	\$5.60				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		29		\$24.04			0	\$0.00
Tax :				\$0.10				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/18/2021 Receipt# : DI32684

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
Sub Totals :		7		\$5.31			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/18/2021 Receipt# : DI32688

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/18/2021 Receipt# : DI32697

2015	KF FD COFFEE YELLOW 3OZ	2	\$6.86	\$13.72				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		4		\$16.85			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/19/2021 Receipt# : DI32771

2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		1		\$6.19			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/26/2021 Receipt# : DI32952

1015	MANILLA ENVELOPE	1	\$0.42	\$0.42 *				
1049	1 EACH 1ST CLASS STAMP	4	\$0.58	\$2.32				
1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2035	SALT 10PK	1	\$0.94	\$0.94				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
2082	S.S. CREAMER	4	\$0.12	\$0.48				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
3274	ICED HONEY BUN*	2	\$1.59	\$3.18				
6079	WHOLE SHABANG 1.5 OZ	8	\$1.32	\$10.56				
6195	CHICKEN BREAST 4.5OZ	1	\$5.60	\$5.60				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
7001	Phone Transfer \$1.00	7	\$1.00	\$7.00				
Sub Totals :		49		\$46.23			0	\$0.00
Tax :				\$0.24				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/26/2021 Receipt# : DI32965

2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
455	ASPRIN 2/PK	1	\$0.31	\$0.31 *				
500	COOL WAVE_MOUTHWASH_ALCOHOL FREE_8 OZ	1	\$2.07	\$2.07 *				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
855	PONYTAIL HOLDER	1	\$0.31	\$0.31 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		7		\$16.36			0	\$0.00
Tax :				\$0.27				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 11/29/2021 Receipt# : DI33085

1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
20	4OZ DANDRUFF SHAMPOO	1	\$1.87	\$1.87 *				
2081	SUGAR PACKET SINGLE	5	\$0.09	\$0.45				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
6500	PICKLE (HOT) 9.6 OZ	1	\$1.87	\$1.87				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		10		\$8.01			0	\$0.00
Tax :				\$0.18				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/02/2021 Receipt# : DI33127

2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
2082	S.S. CREAMER	4	\$0.12	\$0.48				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3274	ICED HONEY BUN*	2	\$1.59	\$3.18				
6079	WHOLE SHABANG 1.5 OZ	4	\$1.32	\$5.28				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
Sub Totals :		26		\$25.24			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/04/2021 Receipt# : DI33169

1015	MANILLA ENVELOPE	1	\$0.42	\$0.42 *				
1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
1450	SM. SHOWER SHOE	1	\$3.16	\$3.16 *				
2	4OZ CONDITIONER	2	\$1.68	\$3.36 *				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
426	NEXT1 SPORT BAR SOAP 5OZ	1	\$1.74	\$1.74 *				
Sub Totals :		7		\$15.23			0	\$0.00
Tax :				\$0.74				\$0.00
Order Total :				\$15.97	Credit Total :			\$0.00

Order Date : 12/04/2021 Receipt# : DI33176

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2082	S.S. CREAMER	6	\$0.12	\$0.72				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
Sub Totals :		11		\$6.96			0	\$0.00
Tax :				\$0.27				\$0.00
Order Total :				\$7.23	Credit Total :			\$0.00

Order Date : 12/06/2021 Receipt# : DI33244

3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
455	ASPRIN 2/PK	2	\$0.31	\$0.62 *				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
Sub Totals :		6		\$3.12			0	\$0.00
Tax :				\$0.10				\$0.00
Order Total :				\$3.22	Credit Total :			\$0.00

Order Date : 12/11/2021 Receipt# : DI33384

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
3274	ICED HONEY BUN*	2	\$1.59	\$3.18				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				
6607	HOT PEANUTS 1.75 OZ	1	\$1.26	\$1.26				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		26		\$19.82			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/12/2021 Receipt# : DI33392

7001	Phone Transfer \$1.00	4	\$1.00	\$4.00				
Sub Totals :		4		\$4.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/13/2021 Receipt# : DI33468

1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
2035	SALT 10PK	1	\$0.94	\$0.94				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
506	2IN1 ICY BLAST WHTNG TP	1	\$3.53	\$3.53 *				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
6195	CHICKEN BREAST 4.5OZ	1	\$5.60	\$5.60				
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				
6607	HOT PEANUTS 1.75 OZ	1	\$1.26	\$1.26				
6826	FRESH CATCH TUNA 4.23 OZ.	1	\$7.09	\$7.09				
Sub Totals :		11		\$31.28			0	\$0.00
Tax :				\$0.32				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/18/2021 Receipt# : DI33574

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2081	SUGAR PACKET SINGLE	10	\$0.09	\$0.90				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
3274	ICED HONEY BUN*	2	\$1.59	\$3.18				
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24	YW3699	12/23/2021	1	\$1.32
6213	HEALTHY SNACK MIX	2	\$2.00	\$4.00				
6826	FRESH CATCH TUNA 4.23 OZ.	1	\$7.09	\$7.09				
Sub Totals :		30		\$31.89			1	\$1.32
Tax :				\$0.27				\$0.00
				Order Total :	\$32.16	Credit Total :		\$1.32

Order Date : 12/18/2021 Receipt# : DI33590

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$5.00	Credit Total :		\$0.00

Order Date : 12/20/2021 Receipt# : DI33660

2081	SUGAR PACKET SINGLE	3	\$0.09	\$0.27				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
6050	KF INST WHITE RICE 8OZ	1	\$2.82	\$2.82				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.31	\$0.31 *				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
Sub Totals :		9		\$5.84			0	\$0.00
Tax :				\$0.03				\$0.00
				Order Total :	\$5.87	Credit Total :		\$0.00

Order Date : 12/20/2021 Receipt# : DI33679

6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				
Sub Totals :		1		\$2.63			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$2.63	Credit Total :		\$0.00

Order Date : 12/21/2021 Receipt# : DI33735

2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3274	ICED HONEY BUN*	2	\$1.59	\$3.18				
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				
Sub Totals :		26		\$20.62			0	\$0.00
Tax :				\$0.10				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/23/2021 Receipt# : DI33785

2015	KF FD COFFEE YELLOW 3OZ	2	\$6.86	\$13.72				
4019	CHICK O STICK	5	\$0.62	\$3.10 *				
Sub Totals :		7		\$16.82			0	\$0.00
Tax :				\$0.16				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/24/2021 Receipt# : DI33796

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/26/2021 Receipt# : DI33849

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
6520	(SS) APPLE-CINN OATMEAL	1	\$0.76	\$0.76				
6523	(EA) MAPLE BROWN SUGAR OATMEAL	1	\$0.76	\$0.76				
Sub Totals :		6		\$4.26			0	\$0.00
Tax :				\$0.22				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 12/26/2021 Receipt# : DI33850

1303	BICYCLE US PLAYING CARD	1	\$3.56	\$3.56 *				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		1		\$3.56			0	\$0.00
Tax :				\$0.29				\$0.00
Order Total :				\$3.85	Credit Total :			\$0.00

Order Date : 12/27/2021 Receipt# : DI33899

3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.32	\$2.64				
Sub Totals :		3		\$3.58			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$3.58	Credit Total :			\$0.00

Order Date : 12/29/2021 Receipt# : DI33935

2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
4019	CHICK O STICK	8	\$0.62	\$4.96 *				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				
Sub Totals :		19		\$25.38			0	\$0.00
Tax :				\$0.25				\$0.00
Order Total :				\$25.63	Credit Total :			\$0.00

Order Date : 12/29/2021 Receipt# : DI33937

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$5.00	Credit Total :			\$0.00

Order Date : 12/31/2021 Receipt# : DI33997

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
3274	ICED HONEY BUN*	2	\$1.59	\$3.18				
4019	CHICK O STICK	8	\$0.62	\$4.96 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		12		\$10.26			0	\$0.00
Tax :				\$0.42				\$0.00
		Order Total :		\$10.68	Credit Total :		\$0.00	

Order Date : 01/03/2022 Receipt# : DI34107

6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				
6607	HOT PEANUTS 1.75 OZ	1	\$1.26	\$1.26				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		8		\$10.15			0	\$0.00
Tax :				\$0.00				\$0.00
		Order Total :		\$10.15	Credit Total :		\$0.00	

Order Date : 01/06/2022 Receipt# : DI34154

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
4019	CHICK O STICK	4	\$0.62	\$2.48 *				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub Totals :		10		\$8.92			0	\$0.00
Tax :				\$0.30				\$0.00
		Order Total :		\$9.22	Credit Total :		\$0.00	

Order Date : 01/09/2022 Receipt# : DI34230

6079	WHOLE SHABANG 1.5 OZ	6	\$1.32	\$7.92				
Sub Totals :		6		\$7.92			0	\$0.00
Tax :				\$0.00				\$0.00
		Order Total :		\$7.92	Credit Total :		\$0.00	

Order Date : 01/10/2022 Receipt# : DI34233

7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub Totals :		2		\$2.00			0	\$0.00
Tax :				\$0.00				\$0.00
		Order Total :		\$2.00	Credit Total :		\$0.00	

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
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Order Date : 01/11/2022 Receipt# : DI34277

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2081	SUGAR PACKET SINGLE	4	\$0.09	\$0.36				
4019	CHICK O STICK	5	\$0.62	\$3.10 *				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
Sub Totals :		18		\$14.82			0	\$0.00
Tax :				\$0.33				\$0.00
				Order Total :	\$15.15	Credit Total :		\$0.00

Order Date : 01/17/2022 Receipt# : VY17

106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.5OZ	1	\$3.79	\$3.79 *				
2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
6050	KF INST WHITE RICE 8OZ	1	\$2.82	\$2.82				
6079	WHOLE SHABANG 1.5 OZ	3	\$1.32	\$3.96				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		12		\$22.45			0	\$0.00
Tax :				\$0.31				\$0.00
				Order Total :	\$22.76	Credit Total :		\$0.00

Order Date : 01/18/2022 Receipt# : DI34391

3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.31	\$0.31 *				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6507	SLICED JALAPENO PEPPERS 1 OZ	1	\$1.06	\$1.06				
6607	HOT PEANUTS 1.75 OZ	1	\$1.26	\$1.26				
Sub Totals :		12		\$14.68			0	\$0.00
Tax :				\$0.03				\$0.00
				Order Total :	\$14.71	Credit Total :		\$0.00

Order Date : 01/22/2022 Receipt# : DI34472

1010	#10 WHITE ENVELOPE	4	\$0.12	\$0.48 *				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
1049	1 EACH 1ST CLASS STAMP	4	\$0.58	\$2.32				
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
20	4OZ DANDRUFF SHAMPOO	1	\$1.87	\$1.87 *				
210	4OZ SKIN CARE LOTION	1	\$1.31	\$1.31 *				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
424	NEXT1 MOISTURIZING SOAP 5OZ	1	\$1.74	\$1.74 *				
506	2IN1 ICY BLAST WHTNG TP	1	\$3.53	\$3.53 *				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6507	SLICED JALAPENO PEPPERS 1 OZ	1	\$1.06	\$1.06				

Sub Totals : 18 \$19.15 0 \$0.00  
 Tax : \$0.91 \$0.00  
 Order Total : \$20.06 Credit Total : \$0.00

Order Date : 01/23/2022 Receipt# : DI34485

7001	Phone Transfer \$1.00	6	\$1.00	\$6.00				
Sub Totals :		6		\$6.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$6.00		Credit Total :	\$0.00

Order Date : 01/24/2022 Receipt# : DI34512

2081	SUGAR PACKET SINGLE	8	\$0.09	\$0.72				
Sub Totals :		8		\$0.72			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$0.72		Credit Total :	\$0.00

Order Date : 01/29/2022 Receipt# : DI34593

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
4019	CHICK O STICK	3	\$0.62	\$1.86 *				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		9		\$10.84			0	\$0.00
Tax :				\$0.27				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 01/29/2022 Receipt# : DI34605

102	FORCE ANTIPERSPIRANT/DEODORANT 2.5OZ	1	\$3.91	\$3.91 *				
1070	SKETCH PAD 8.5 X 11 WHITE	1	\$1.87	\$1.87 *				
6195	CHICKEN BREAST 4.5OZ	1	\$5.60	\$5.60				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6507	SLICED JALAPENO PEPPERS 1 OZ	1	\$1.06	\$1.06				
Sub Totals :		5		\$13.70			0	\$0.00
Tax :				\$0.47				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 01/30/2022 Receipt# : DI34611

2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
7001	Phone Transfer \$1.00	4	\$1.00	\$4.00				
Sub Totals :		16		\$5.08			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/06/2022 Receipt# : DI34768

2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
6191	SALMON FLK/WTR 3.53OZ	2	\$3.74	\$7.48				
Sub Totals :		15		\$15.42			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/07/2022 Receipt# : DI34811

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
4019	CHICK O STICK	1	\$0.62	\$0.62 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		3		\$2.74			0	\$0.00
Tax :				\$0.20				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/10/2022 Receipt# : DI34847

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
Sub Totals :		4		\$12.05			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/12/2022 Receipt# : DI34903

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/13/2022 Receipt# : DI34922

2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
4019	CHICK O STICK	2	\$0.62	\$1.24 *				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6507	SLICED JALAPENO PEPPERS 1 OZ	1	\$1.06	\$1.06				
6711	HOT CHILI REFRI BEAN&RICE	1	\$2.32	\$2.32				
Sub Totals :		21		\$12.49			0	\$0.00
Tax :				\$0.06				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/13/2022 Receipt# : DI34931

2	4OZ CONDITIONER	1	\$1.68	\$1.68 *				
20	4OZ DANDRUFF SHAMPOO	1	\$1.87	\$1.87 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3756	EARBUD	1	\$6.24	\$6.24 *				
4001	M&M PEANUT	1	\$1.86	\$1.86 *				
4035	REESES PEANUT BUTTER CUPS	1	\$1.86	\$1.86 *				
Sub Totals :		6		\$14.89			0	\$0.00
Tax :				\$0.99				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/14/2022 Receipt# : DI34949

3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
6079	WHOLE SHABANG 1.5 OZ	13	\$1.32	\$17.16				
Sub Totals :		16		\$21.07			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/14/2022 Receipt# : DI34950

4019	CHICK O STICK	3	\$0.62	\$1.86 *				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.31	\$0.31 *				
Sub Totals :		4		\$2.17			0	\$0.00
Tax :				\$0.13				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/17/2022 Receipt# : DI35020

2081	SUGAR PACKET SINGLE	6	\$0.09	\$0.54				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
4019	CHICK O STICK	3	\$0.62	\$1.86 *				
4056	PEANUT BUTTER SS 2OZ	1	\$2.37	\$2.37				
6050	KF INST WHITE RICE 8OZ	1	\$2.82	\$2.82				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6191	SALMON FLK/WTR 3.53OZ	2	\$3.74	\$7.48				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6520	(SS) APPLE-CINN OATMEAL	2	\$0.76	\$1.52				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	1	\$0.76	\$0.76				
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				
6607	HOT PEANUTS 1.75 OZ	1	\$1.26	\$1.26				

Sub Totals : 33 \$42.66 0 \$0.00  
 Tax : \$0.10 \$0.00  
 Order Total : \$42.76 Credit Total : \$0.00

Order Date : 02/19/2022 Receipt# : DI35051

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
Sub Totals :		3		\$8.76			0	\$0.00
Tax :				\$0.17				\$0.00
Order Total :				\$8.93			Credit Total :	\$0.00

Order Date : 02/26/2022 Receipt# : DI35228

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
20	4OZ DANDRUFF SHAMPOO	1	\$1.87	\$1.87 *				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
4019	CHICK O STICK	2	\$0.62	\$1.24 *				
4056	PEANUT BUTTER SS 2OZ	1	\$2.37	\$2.37				
426	NEXT1 SPORT BAR SOAP 5OZ	1	\$1.74	\$1.74 *				
6079	WHOLE SHABANG 1.5 OZ	9	\$1.32	\$11.88				
6191	SALMON FLK/WTR 3.53OZ	2	\$3.74	\$7.48				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6520	(SS) APPLE-CINN OATMEAL	1	\$0.76	\$0.76				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		36		\$37.01			0	\$0.00
Tax :				\$0.53				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/27/2022 Receipt# : DI35287

4056	PEANUT BUTTER SS 2OZ	1	\$2.37	\$2.37				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.32	\$2.64				
6191	SALMON FLK/WTR 3.53OZ	2	\$3.74	\$7.48				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		10		\$17.49			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/28/2022 Receipt# : DI35300

1010	#10 WHITE ENVELOPE	1	\$0.12	\$0.12 *				
2035	SALT 10PK	1	\$0.94	\$0.94				
506	2IN1 ICY BLAST WHTNG TP	1	\$3.53	\$3.53 *				
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				
Sub Totals :		4		\$7.22			0	\$0.00
Tax :				\$0.30				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/03/2022 Receipt# : DI35398

2081	SUGAR PACKET SINGLE	9	\$0.09	\$0.81				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
6079	WHOLE SHABANG 1.5 OZ	9	\$1.32	\$11.88				
6191	SALMON FLK/WTR 3.53OZ	2	\$3.74	\$7.48				
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6520	(SS) APPLE-CINN OATMEAL	1	\$0.76	\$0.76				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		29		\$30.30			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/05/2022 Receipt# : DI35448

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/06/2022 Receipt# : DI35458

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
6126	SC & ONION CHIP 1.5OZ	3	\$1.44	\$4.32				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
Sub Totals :		6		\$7.70			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/07/2022 Receipt# : DI35505

3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Totals :		4		\$4.20			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/09/2022 Receipt# : DI35547

1	4OZ SHAMPOO*	1	\$1.68	\$1.68 *				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
2081	SUGAR PACKET SINGLE	10	\$0.09	\$0.90				
3193	POP TARTS STRAW 2PK	2	\$1.24	\$2.48				
3230	(EA) MS PB WAFERS	3	\$0.94	\$2.82				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
4056	PEANUT BUTTER SS 20Z	1	\$2.37	\$2.37				
6079	WHOLE SHABANG 1.5 OZ	10	\$1.32	\$13.20				
6191	SALMON FLK/WTR 3.53OZ	2	\$3.74	\$7.48				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				

Sub Totals : 40 \$49.71 0 \$0.00  
 Tax : \$0.24 \$0.00  
 Order Total : \$49.95 Credit Total : \$0.00

Order Date : 03/11/2022 Receipt# : DI35576

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
6154	NACHO FLVR DORITOS	2	\$1.44	\$2.88				
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				

Sub Totals : 6 \$13.19 0 \$0.00  
 Tax : \$0.17 \$0.00  
 Order Total : \$13.36 Credit Total : \$0.00

Order Date : 03/11/2022 Receipt# : DI35579

2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
3030	MS VNILLA CRM COOKIES 6OZ	1	\$1.63	\$1.63				
6127	PORK RINDS_HOT & SPICY	1	\$2.83	\$2.83				
6159	CHEETOS FLMN HOT1.75OZ	1	\$1.44	\$1.44				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6429	JALAP CHEESE SQZ 2OZ	1	\$2.48	\$2.48				
6607	HOT PEANUTS 1.75 OZ	1	\$1.26	\$1.26				
7001	Phone Transfer \$1.00	7	\$1.00	\$7.00				

Sub Totals : 14 \$18.59 0 \$0.00  
 Tax : \$0.00 \$0.00  
 Order Total : \$18.59 Credit Total : \$0.00

Order Date : 03/14/2022 Receipt# : DI35619

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
855	PONYTAIL HOLDER	1	\$0.31	\$0.31 *				
Sub Totals :		6		\$5.31			0	\$0.00
Tax :				\$0.03				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/17/2022 Receipt# : DI35691

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2081	SUGAR PACKET SINGLE	10	\$0.09	\$0.90				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
3193	POP TARTS STRAW 2PK	2	\$1.24	\$2.48				
3230	(EA) MS PB WAFERS	3	\$0.94	\$2.82				
6026	CHILI RAMEN*	4	\$1.10	\$4.40				
6053	CAJUN SHRIMP RAMEN	2	\$1.10	\$2.20				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6154	NACHO FLVR DORITOS	1	\$1.44	\$1.44				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub Totals :		35		\$39.11			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/19/2022 Receipt# : DI35730

3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
4019	CHICK O STICK	2	\$0.62	\$1.24 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.87	\$1.87 *				
4120	ROOT BEER BARRELS	1	\$1.78	\$1.78 *				
4150	SOUR FRUIT BALLS 4.25OZ	1	\$1.87	\$1.87 *				
6052	HOT & SPICY VEG RAMEN*	1	\$1.10	\$1.10				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
6214	SUNFLOWER KERNELS_ROASTED & SALTED	1	\$1.74	\$1.74				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		11		\$17.92			0	\$0.00
Tax :				\$0.35				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/22/2022 Receipt# : DI35810

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2081	SUGAR PACKET SINGLE	10	\$0.09	\$0.90				
2082	S.S. CREAMER	5	\$0.12	\$0.60				
3193	POP TARTS STRAW 2PK	2	\$1.24	\$2.48				
3205	CHOCOLATE MARSHMALLOW PIE*	1	\$1.66	\$1.66				
3230	(EA) MS PB WAFERS	3	\$0.94	\$2.82				
4056	PEANUT BUTTER SS 2OZ	1	\$2.37	\$2.37				
6026	CHILI RAMEN*	3	\$1.10	\$3.30				
6052	HOT & SPICY VEG RAMEN*	2	\$1.10	\$2.20				
6053	CAJUN SHRIMP RAMEN	2	\$1.10	\$2.20				
6079	WHOLE SHABANG 1.5 OZ	8	\$1.32	\$10.56				
6154	NACHO FLVR DORITOS	2	\$1.44	\$2.88				
6191	SALMON FLK/WTR 3.53OZ	2	\$3.74	\$7.48				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				
Sub Totals :		46		\$47.33			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/22/2022 Receipt# : DI35812

221	PETROLEUM JELLY 3.75OZ.	2	\$1.76	\$3.52 *				
Sub Totals :		2		\$3.52			0	\$0.00
Tax :				\$0.29				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 03/23/2022 Receipt# : DI35845

1400	GEN_BOWL W/ID_24 OZ	2	\$1.42	\$2.84 *	EX699	04/04/2022	2	\$2.84
1415	PLASTIC CUP 22OZ	2	\$1.03	\$2.06 *	EX699	04/04/2022	2	\$2.06

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		4		\$4.90			4	\$4.90
Tax :				\$0.40				\$0.40
Order Total :				\$5.30			Credit Total :	\$5.30

Order Date : 03/26/2022 Receipt# : DI35900

1010	#10 WHITE ENVELOPE	2	\$0.12	\$0.24 *				
6052	HOT & SPICY VEG RAMEN*	1	\$1.10	\$1.10				
Sub Totals :		3		\$1.34			0	\$0.00
Tax :				\$0.02				\$0.00
Order Total :				\$1.36			Credit Total :	\$0.00

Order Date : 03/29/2022 Receipt# : DI36013

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2081	SUGAR PACKET SINGLE	9	\$0.09	\$0.81				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3193	POP TARTS STRAW 2PK	2	\$1.24	\$2.48				
3205	CHOCOLATE MARSHMALLOW PIE*	1	\$1.66	\$1.66				
3230	(EA) MS PB WAFERS	4	\$0.94	\$3.76				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
4056	PEANUT BUTTER SS 2OZ	1	\$2.37	\$2.37				
4150	SOUR FRUIT BALLS 4.25OZ	1	\$1.87	\$1.87 *				
6080	WHOLE SHABANG 6OZ	4	\$2.84	\$11.36	EX822	04/07/2022	4	\$11.36
Sub Totals :		26		\$29.81			4	\$11.36
Tax :				\$0.27				\$0.00
Order Total :				\$30.08			Credit Total :	\$11.36

Order Date : 03/29/2022 Receipt# : DI36016

2082	S.S. CREAMER	4	\$0.12	\$0.48				
3270	ZC CHOC CREME CUPCAKE	2	\$1.60	\$3.20				
4037	HERSHEY'S W/ ALMONDS	1	\$1.86	\$1.86 *				
4120	ROOT BEER BARRELS	1	\$1.78	\$1.78 *				
6026	CHILI RAMEN*	3	\$1.10	\$3.30				
6052	HOT & SPICY VEG RAMEN*	2	\$1.10	\$2.20				
6171	HOT CORN CHIPS	1	\$4.12	\$4.12				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		14		\$16.94			0	\$0.00
Tax :				\$0.19				\$0.00
		Order Total :		\$17.13	Credit Total :		\$0.00	

Order Date : 04/03/2022 Receipt# : DI36117

3139	(SLEEVE) SALTINE CRACKERS	1	\$1.26	\$1.26				
3193	POP TARTS STRAW 2PK	1	\$1.24	\$1.24				
6080	WHOLE SHABANG 6OZ	1	\$2.84	\$2.84	EX823	04/07/2022	1	\$2.84
6507	SLICED JALAPENO PEPPERS 1 OZ	1	\$1.06	\$1.06				
Sub Totals :		4		\$6.40			1	\$2.84
Tax :				\$0.00				\$0.00
		Order Total :		\$6.40	Credit Total :		\$2.84	

Order Date : 04/04/2022 Receipt# : DI36134

221	PETROLEUM JELLY 3.75OZ.	1	\$1.76	\$1.76 *				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
Sub Totals :		2		\$3.35			0	\$0.00
Tax :				\$0.14				\$0.00
		Order Total :		\$3.49	Credit Total :		\$0.00	

Order Date : 04/05/2022 Receipt# : DI36178

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58	ZS67	04/21/2022	1	\$1.79
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58	ZS31	04/14/2022	1	\$1.79
3230	(EA) MS PB WAFERS	4	\$0.94	\$3.76				
4056	PEANUT BUTTER SS 2OZ	1	\$2.37	\$2.37				
4150	SOUR FRUIT BALLS 4.25OZ	1	\$1.87	\$1.87 *				
6053	CAJUN SHRIMP RAMEN	2	\$1.10	\$2.20				
Sub Totals :		14		\$19.48			2	\$3.58
Tax :				(\$3.31)				\$0.00
		Order Total :		\$16.17	Credit Total :		\$3.58	

Order Date : 04/06/2022 Receipt# : DI36188

2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3270	ZC CHOC CREME CUPCAKE	1	\$1.60	\$1.60				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.87	\$1.87 *				
6171	HOT CORN CHIPS	2	\$4.12	\$8.24				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				

Sub Totals : 21 \$21.40 0 \$0.00  
 Tax : \$0.10 \$0.00  
 Order Total : \$21.50 Credit Total : \$0.00

Order Date : 04/08/2022 Receipt# : VI13

2082	S.S. CREAMER	2	\$0.12	\$0.24				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
3193	POP TARTS STRAW 2PK	1	\$1.24	\$1.24	ZS32	04/14/2022	1	\$1.24
4019	CHICK O STICK	2	\$0.62	\$1.24 *				
4146	TONGUE TORCHERS	1	\$1.87	\$1.87 *				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				

Sub Totals : 8 \$12.49 1 \$1.24  
 Tax : \$0.16 \$0.00  
 Order Total : \$12.65 Credit Total : \$1.24

Order Date : 04/10/2022 Receipt# : DI36280

3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
455	ASPRIN 2/PK	1	\$0.31	\$0.31 *				
6046	CHICKEN RAMEN*	1	\$1.10	\$1.10				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.31	\$0.31 *				

Sub Totals : 4 \$2.66 0 \$0.00  
 Tax : \$0.05 \$0.00  
 Order Total : \$2.71 Credit Total : \$0.00

Order Date : 04/11/2022 Receipt# : DI36325

2081	SUGAR PACKET SINGLE	9	\$0.09	\$0.81				
210	4OZ SKIN CARE LOTION	1	\$1.31	\$1.31 *				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3270	ZC CHOC CREME CUPCAKE	1	\$1.60	\$1.60				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.87	\$1.87 *				
6046	CHICKEN RAMEN*	1	\$1.10	\$1.10				
Sub Totals :		14		\$7.63			0	\$0.00
Tax :				\$0.21				\$0.00
Order Total :				\$7.84	Credit Total :			\$0.00

Order Date : 04/12/2022 Receipt# : DI36340

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *	ZS68	04/21/2022	2	\$2.12
2082	S.S. CREAMER	5	\$0.12	\$0.60				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58	ZS39	04/18/2022	1	\$1.79
3193	POP TARTS STRAW 2PK	3	\$1.24	\$3.72	ZS39	04/18/2022	1	\$1.24
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
3270	ZC CHOC CREME CUPCAKE	1	\$1.60	\$1.60				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59	ZS68	04/21/2022	1	\$1.59
4056	PEANUT BUTTER SS 2OZ	1	\$2.37	\$2.37				
6046	CHICKEN RAMEN*	2	\$1.10	\$2.20				
6053	CAJUN SHRIMP RAMEN	2	\$1.10	\$2.20				
6171	HOT CORN CHIPS	2	\$4.12	\$8.24				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
6507	SLICED JALAPENO PEPPERS 1 OZ	1	\$1.06	\$1.06				
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		31		\$42.53			5	\$6.74
Tax :				\$0.17				\$0.17
Order Total :				\$42.70	Credit Total :			\$6.91

Order Date : 04/17/2022 Receipt# : DI36498

2081	SUGAR PACKET SINGLE	10	\$0.09	\$0.90				
3193	POP TARTS STRAW 2PK	1	\$1.24	\$1.24				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
3270	ZC CHOC CREME CUPCAKE	1	\$1.60	\$1.60				
4019	CHICK O STICK	1	\$0.62	\$0.62 *				
500	COOL WAVE_MOUTHWASH_ALCOHOL FREE_8 OZ	1	\$2.07	\$2.07 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6026	CHILI RAMEN*	3	\$1.10	\$3.30				
6053	CAJUN SHRIMP RAMEN	1	\$1.10	\$1.10				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.31	\$0.31 *				
7001	Phone Transfer \$1.00	6	\$1.00	\$6.00				
Sub Totals :		26		\$18.08			0	\$0.00
Tax :				\$0.23				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 04/18/2022 Receipt# : DI36525

2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
3030	MS VNILLA CRM COOKIES 6OZ	1	\$1.63	\$1.63				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59	ZS69	04/21/2022	1	\$1.59
4019	CHICK O STICK	1	\$0.62	\$0.62 *				
4120	ROOT BEER BARRELS	1	\$1.78	\$1.78 *				
426	NEXT1 SPORT BAR SOAP 5OZ	1	\$1.74	\$1.74 *				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
Sub Totals :		8		\$10.25			1	\$1.59
Tax :				\$0.26				\$0.00
				Order Total :			Credit Total :	\$1.59

Order Date : 04/18/2022 Receipt# : DI36528

2081	SUGAR PACKET SINGLE	3	\$0.09	\$0.27				
Sub Totals :		3		\$0.27			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 04/19/2022 Receipt# : DI36578

2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
2082	S.S. CREAMER	4	\$0.12	\$0.48				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58				
3193	POP TARTS STRAW 2PK	2	\$1.24	\$2.48				
3205	CHOCOLATE MARSHMALLOW PIE*	1	\$1.66	\$1.66				
3230	(EA) MS PB WAFERS	3	\$0.94	\$2.82				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3270	ZC CHOC CREME CUPCAKE	2	\$1.60	\$3.20				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
4019	CHICK O STICK	2	\$0.62	\$1.24 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.87	\$1.87 *				
6026	CHILI RAMEN*	2	\$1.10	\$2.20				
6046	CHICKEN RAMEN*	1	\$1.10	\$1.10				
6053	CAJUN SHRIMP RAMEN	2	\$1.10	\$2.20				
6171	HOT CORN CHIPS	1	\$4.12	\$4.12				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				

Sub Totals : 38 \$35.36 0 \$0.00  
 Tax : \$0.16 \$0.00  
 Order Total : \$35.52 Credit Total : \$0.00

Order Date : 04/23/2022 Receipt# : DI36660

1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2082	S.S. CREAMER	2	\$0.12	\$0.24				
4135	JOLLY RANCHERS ASST. 3.7 OZ	6	\$2.06	\$12.36 *				
6079	WHOLE SHABANG 1.5 OZ	5	\$1.32	\$6.60				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				

Sub Totals : 19 \$24.68 0 \$0.00  
 Tax : \$0.83 \$0.00  
 Order Total : \$25.51 Credit Total : \$0.00

Order Date : 04/26/2022 Receipt# : DI36726

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
2082	S.S. CREAMER	4	\$0.12	\$0.48				
3030	MS VNILLA CRM COOKIES 6OZ	1	\$1.63	\$1.63				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58				
3230	(EA) MS PB WAFERS	3	\$0.94	\$2.82				
3270	ZC CHOC CREME CUPCAKE	1	\$1.60	\$1.60				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
4056	PEANUT BUTTER SS 2OZ	2	\$2.37	\$4.74				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$2.06	\$4.12 *				
6026	CHILI RAMEN*	2	\$1.10	\$2.20				
6046	CHICKEN RAMEN*	1	\$1.10	\$1.10				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				

Sub Totals : 42 \$41.05 0 \$0.00  
 Tax : \$0.38 \$0.00  
 Order Total : \$41.43 Credit Total : \$0.00

Order Date : 04/29/2022 Receipt# : DI36792

2081	SUGAR PACKET SINGLE	10	\$0.09	\$0.90				
2082	S.S. CREAMER	3	\$0.12	\$0.36				
6080	WHOLE SHABANG 6OZ	4	\$2.84	\$11.36				
614	GEN TYLENOL(NON-ASPIRIN)	3	\$0.31	\$0.93 *				

Sub Totals : 20 \$13.55 0 \$0.00  
 Tax : \$0.08 \$0.00  
 Order Total : \$13.63 Credit Total : \$0.00

Order Date : 04/30/2022 Receipt# : DI36802

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
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Sub Totals : 5 \$5.00 0 \$0.00  
 Tax : \$0.00 \$0.00  
 Order Total : \$5.00 Credit Total : \$0.00

Order Date : 05/02/2022 Receipt# : DI36864

6264	BAGO KETCHUP 12PK	1	\$1.57	\$1.57				
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Sub Totals : 1 \$1.57 0 \$0.00  
 Tax : \$0.00 \$0.00  
 Order Total : \$1.57 Credit Total : \$0.00

Order Date : 05/03/2022 Receipt# : DI36931

2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58				
3193	POP TARTS STRAW 2PK	1	\$1.24	\$1.24				
3230	(EA) MS PB WAFERS	4	\$0.94	\$3.76				
3270	ZC CHOC CREME CUPCAKE	1	\$1.60	\$1.60				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
4056	PEANUT BUTTER SS 2OZ	1	\$2.37	\$2.37				
4135	JOLLY RANCHERS ASST. 3.7 OZ	1	\$2.06	\$2.06 *				
6052	HOT & SPICY VEG RAMEN*	1	\$1.10	\$1.10				
6053	CAJUN SHRIMP RAMEN	3	\$1.10	\$3.30	IV5636	05/10/2022	3	\$3.30
6080	WHOLE SHABANG 6OZ	3	\$2.84	\$8.52				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
6264	BAGO KETCHUP 12PK	1	\$1.57	\$1.57				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub Totals :		26		\$48.57			3	\$3.30
Tax :				\$0.11				\$0.00
Order Total :				\$48.68	Credit Total :		\$3.30	
Order Date : 05/04/2022		Receipt# : DI36937						
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2079	SUGARTWIN 2 W/ASPARTAME	2	\$6.19	\$12.38				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.31	\$0.62 *				
Sub Totals :		18		\$16.20			0	\$0.00
Tax :				\$0.22				\$0.00
Order Total :				\$16.42	Credit Total :		\$0.00	
Order Date : 05/05/2022		Receipt# : DI36990						
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
Sub Totals :		1		\$6.64			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$6.64	Credit Total :		\$0.00	

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
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Order Date : 05/06/2022 Receipt# : DI37002

6263	MUSTARD 12PK	1	\$1.01	\$1.01				
Sub Totals :		1		\$1.01			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$1.01			Credit Total :	\$0.00

Order Date : 05/10/2022 Receipt# : DI37112

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.10	\$3.10				
2081	SUGAR PACKET SINGLE	10	\$0.09	\$0.90				
2082	S.S. CREAMER	3	\$0.12	\$0.36				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58				
3230	(EA) MS PB WAFERS	5	\$0.94	\$4.70				
6026	CHILI RAMEN*	2	\$1.10	\$2.20				
6046	CHICKEN RAMEN*	2	\$1.10	\$2.20				
6048	BEEF RAMEN*	1	\$1.10	\$1.10				
6052	HOT & SPICY VEG RAMEN*	1	\$1.10	\$1.10				
6080	WHOLE SHABANG 6OZ	3	\$2.84	\$8.52				
6195	CHICKEN BREAST 4.5OZ	2	\$5.60	\$11.20				
Sub Totals :		34		\$41.08			0	\$0.00
Tax :				\$0.17				\$0.00
Order Total :				\$41.25			Credit Total :	\$0.00

Order Date : 05/11/2022 Receipt# : LQ25

6018	TEXAS BEEF RAMEN SOUP	1	\$1.10	\$1.10				
6026	CHILI RAMEN*	1	\$1.10	\$1.10				
6046	CHICKEN RAMEN*	1	\$1.10	\$1.10				
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		13		\$13.30			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$13.30			Credit Total :	\$0.00

Order Date : 05/16/2022 Receipt# : DI37248

2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.19	\$6.19				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
2081	SUGAR PACKET SINGLE	7	\$0.09	\$0.63				
3193	POP TARTS STRAW 2PK	1	\$1.24	\$1.24				
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
3274	ICED HONEY BUN*	2	\$1.59	\$3.18				
4056	PEANUT BUTTER SS 2OZ	1	\$2.37	\$2.37				
4100	BTERSCOTCH DISCS4.25OZ	1	\$1.87	\$1.87 *				
6048	BEEF RAMEN*	1	\$1.10	\$1.10				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
Sub Totals :		16		\$18.53			0	\$0.00
Tax :				\$0.10				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/20/2022 Receipt# : RL24

2082	S.S. CREAMER	10	\$0.12	\$1.20				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$1.79	\$3.58				
3193	POP TARTS STRAW 2PK	2	\$1.24	\$2.48				
3205	CHOCOLATE MARSHMALLOW PIE*	1	\$1.66	\$1.66				
3230	(EA) MS PB WAFERS	6	\$0.94	\$5.64				
3270	ZC CHOC CREME CUPCAKE	1	\$1.60	\$1.60				
4135	JOLLY RANCHERS ASST. 3.7 OZ	1	\$2.06	\$2.06 *				
6046	CHICKEN RAMEN*	2	\$1.10	\$2.20				
6048	BEEF RAMEN*	3	\$1.10	\$3.30				
6080	WHOLE SHABANG 6OZ	3	\$2.84	\$8.52				
6154	NACHO FLVR DORITOS	2	\$1.44	\$2.88				
6171	HOT CORN CHIPS	1	\$4.12	\$4.12				
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				
Sub Totals :		38		\$48.87			0	\$0.00
Tax :				\$0.11				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/23/2022 Receipt# : DK35363

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2082	S.S. CREAMER	5	\$0.12	\$0.60				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
Sub Totals :		10		\$6.39			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/24/2022 Receipt# : DL27707

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
1303	BICYCLE US PLAYING CARD	1	\$3.56	\$3.56 *				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.10	\$3.10				
2081	SUGAR PACKET SINGLE	9	\$0.09	\$0.81				
2082	S.S. CREAMER	3	\$0.12	\$0.36				
3035	ZC CHOC CHIP COOKIES 6OZ	3	\$1.79	\$5.37				
3230	(EA) MS PB WAFERS	5	\$0.94	\$4.70				
3274	ICED HONEY BUN*	2	\$1.59	\$3.18				
350	AFTER SHAVE 7OZ	1	\$3.13	\$3.13 *				
4056	PEANUT BUTTER SS 2OZ	3	\$2.37	\$7.11				
6080	WHOLE SHABANG 6OZ	4	\$2.84	\$11.36	A681474	05/26/2022	4	\$11.36
6191	SALMON FLK/WTR 3.53OZ	1	\$3.74	\$3.74				
6412	GRAPE JELLY 1 OZ.	5	\$0.81	\$4.05				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				
Sub Totals :		42		\$57.09			4	\$11.36
Tax :				\$0.72				\$0.00
				Order Total :			Credit Total :	\$11.36

Order Date : 05/25/2022 Receipt# : DK35384

7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Totals :		10		\$10.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
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Order Date : 05/28/2022 Receipt# : DK35412

6079	WHOLE SHABANG 1.5 OZ	3	\$1.32	\$3.96				
Sub Totals :		3		\$3.96			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/30/2022 Receipt# : DK35436

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 06/03/2022 Receipt# : DL27810

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.10	\$3.10				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	6	\$0.94	\$5.64				
4019	CHICK O STICK	1	\$0.62	\$0.62 *				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.31	\$0.31 *				
Sub Totals :		13		\$14.96			0	\$0.00
Tax :				\$0.23				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 06/05/2022 Receipt# : DL27832

7001	Phone Transfer \$1.00	4	\$1.00	\$4.00				
Sub Totals :		4		\$4.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 06/06/2022 Receipt# : DK35503

6264	BAGO KETCHUP 12PK	1	\$1.57	\$1.57				
6412	GRAPE JELLY 1 OZ.	2	\$0.81	\$1.62				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6507	SLICED JALAPENO PEPPERS 1 OZ	1	\$1.06	\$1.06				
7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub Totals :		6		\$6.25			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00
Order Date : 06/21/2022 Receipt# : DJ4562								
PAK 2	Indigent PAK Site 35	1	\$0.00	\$0.00				
Sub Totals :		1		\$0.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00
Order Date : 07/04/2022 Receipt# : DI37534								
PAK 2	Indigent PAK Site 35	1	\$0.00	\$0.00				
Sub Totals :		1		\$0.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00
Order Date : 07/16/2022 Receipt# : DK35926								
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub Totals :		5		\$5.12			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00
Order Date : 07/17/2022 Receipt# : DK35950								
2015	KF FD COFFEE YELLOW 3OZ	1	\$6.86	\$6.86				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
4019	CHICK O STICK	2	\$0.62	\$1.24 *				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.32	\$1.32				
Sub Totals :		6		\$11.30			0	\$0.00
Tax :				\$0.06				\$0.00
				Order Total :			Credit Total :	\$0.00

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
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Order Date : 07/19/2022 Receipt# : DK35966

1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
6079	WHOLE SHABANG 1.5 OZ	4	\$1.32	\$5.28				
Sub Totals :		9		\$11.07			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :	\$11.24	Credit Total :		\$0.00

Order Date : 07/22/2022 Receipt# : DK35978

7001	Phone Transfer \$1.00	9	\$1.00	\$9.00				
Sub Totals :		9		\$9.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$9.00	Credit Total :		\$0.00

Order Date : 07/23/2022 Receipt# : DK35980

2081	SUGAR PACKET SINGLE	9	\$0.10	\$0.90				
3230	(EA) MS PB WAFERS	2	\$1.05	\$2.10				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.48	\$2.96				
6412	GRAPE JELLY 1 OZ.	1	\$0.91	\$0.91				
Sub Totals :		14		\$6.87			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$6.87	Credit Total :		\$0.00

Order Date : 07/24/2022 Receipt# : DK35992

1010	#10 WHITE ENVELOPE	2	\$0.13	\$0.26 *				
1049	1 EACH 1ST CLASS STAMP	2	\$0.60	\$1.20				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.93	\$6.93				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$2.00	\$2.00				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.35	\$0.35 *				
6412	GRAPE JELLY 1 OZ.	1	\$0.91	\$0.91				
6501	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				
855	PONYTAIL HOLDER	1	\$0.35	\$0.35 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		11		\$15.87			0	\$0.00
Tax :				\$0.08				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/25/2022 Receipt# : DK36010

3035	ZC CHOC CHIP COOKIES 6OZ	1	\$2.00	\$2.00				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78				
Sub Totals :		2		\$3.78			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/26/2022 Receipt# : DK36015

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$2.00	\$2.00				
3230	(EA) MS PB WAFERS	3	\$1.05	\$3.15				
6079	WHOLE SHABANG 1.5 OZ	6	\$1.48	\$8.88				
Sub Totals :		22		\$17.41			0	\$0.00
Tax :				\$0.20				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/27/2022 Receipt# : DK36022

20	4OZ DANDRUFF SHAMPOO	1	\$2.09	\$2.09 *				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47				
6079	WHOLE SHABANG 1.5 OZ	1	\$1.48	\$1.48				
Sub Totals :		3		\$7.04			0	\$0.00
Tax :				\$0.17				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/30/2022 Receipt# : DK36036

1010	#10 WHITE ENVELOPE	5	\$0.13	\$0.65 *				
3274	ICED HONEY BUN*	2	\$1.78	\$3.56				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.48	\$2.96				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		9		\$7.17			0	\$0.00
Tax :				\$0.05				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 07/30/2022 Receipt# : DK36037

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/01/2022 Receipt# : DK36050

1010	#10 WHITE ENVELOPE	2	\$0.13	\$0.26 *				
1049	1 EACH 1ST CLASS STAMP	2	\$0.60	\$1.20				
7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Totals :		5		\$2.46			0	\$0.00
Tax :				\$0.02				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/02/2022 Receipt# : DK36055

1061	YELLOW LINED PAPER PAD	1	\$0.40	\$0.40 *				
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
3010	ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$2.00	\$2.00				
3230	(EA) MS PB WAFERS	4	\$1.05	\$4.20				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.48	\$10.36	A695464	08/05/2022	7	\$10.36
Sub Totals :		17		\$22.50			7	\$10.36
Tax :				\$0.23				\$0.00
				Order Total :			Credit Total :	\$10.36

Order Date : 08/04/2022 Receipt# : DK36066

7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		2		\$2.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/05/2022 Receipt# : DK36074

1061	YELLOW LINED PAPER PAD	1	\$0.40	\$0.40 *				
7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
825	SMALL AFRO PIK	1	\$0.84	\$0.84 *				
Sub Totals :		3		\$2.24			0	\$0.00
Tax :				\$0.10				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/06/2022 Receipt# : DK36082

4056	PEANUT BUTTER SS 20Z	1	\$2.65	\$2.65				
6108	MOON LODGE PRETZELS 11 OZ	1	\$4.13	\$4.13				
6412	GRAPE JELLY 1 OZ.	1	\$0.91	\$0.91				
Sub Totals :		3		\$7.69			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/07/2022 Receipt# : DK36104

2067	NESTLE RICH SS HOT COCOA	1	\$0.77	\$0.77				
6105	ML BBQ CHIP 1.5OZ	2	\$1.61	\$3.22				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		8		\$8.99			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 08/08/2022 Receipt# : DK36106

2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.93	\$6.93				
2283	KEEFE COLOMBIAN BLEND	1	\$7.44	\$7.44				
3270	ZC CHOC CREME CUPCAKE	1	\$1.79	\$1.79	A696020	08/08/2022	1	\$1.79
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *				
6105	ML BBQ CHIP 1.5OZ	1	\$1.61	\$1.61				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		5		\$19.86			1	\$1.79
Tax :				\$0.11				\$0.00
Order Total :				\$19.97	Credit Total :			\$1.79

Order Date : 08/08/2022 Receipt# : DK36107

7001	Phone Transfer \$1.00	8	\$1.00	\$8.00				
Sub Totals :		8		\$8.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$8.00	Credit Total :			\$0.00

Order Date : 08/10/2022 Receipt# : DK36129

3035	ZC CHOC CHIP COOKIES 6OZ	2	\$2.00	\$4.00				
3230	(EA) MS PB WAFERS	3	\$1.05	\$3.15				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78	A697500	08/15/2022	1	\$1.78
4019	CHICK O STICK	2	\$0.69	\$1.38 *				
6105	ML BBQ CHIP 1.5OZ	4	\$1.61	\$6.44				
6412	GRAPE JELLY 1 OZ.	1	\$0.91	\$0.91				
6501	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				
Sub Totals :		14		\$19.75			1	\$1.78
Tax :				\$0.07				\$0.00
Order Total :				\$19.82	Credit Total :			\$1.78

Order Date : 08/14/2022 Receipt# : DK36164

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78	A697501	08/15/2022	1	\$1.78
6171	HOT CORN CHIPS	1	\$4.61	\$4.61				
6264	BAGO KETCHUP 12PK	1	\$1.76	\$1.76				
6412	GRAPE JELLY 1 OZ.	1	\$0.91	\$0.91				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub Totals :		9		\$14.44			1	\$1.78
Tax :				\$0.20				\$0.00
Order Total :				\$14.64	Credit Total :			\$1.78

Order Date : 08/16/2022 Receipt# : DK36196

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
1010	#10 WHITE ENVELOPE	1	\$0.13	\$0.13 *				
1049	1 EACH 1ST CLASS STAMP	1	\$0.60	\$0.60				
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
2283	KEEFE COLOMBIAN BLEND	1	\$7.44	\$7.44				
3035	ZC CHOC CHIP COOKIES 6OZ	2	\$2.00	\$4.00				
3230	(EA) MS PB WAFERS	4	\$1.05	\$4.20				
4019	CHICK O STICK	2	\$0.69	\$1.38 *				
611	ASPRIN - GENERIC 2PK	1	\$0.23	\$0.23 *				
6264	BAGO KETCHUP 12PK	1	\$1.76	\$1.76				
6412	GRAPE JELLY 1 OZ.	3	\$0.91	\$2.73				
6607	HOT PEANUTS 1.75 OZ	1	\$1.41	\$1.41				
7001	Phone Transfer \$1.00	6	\$1.00	\$6.00				

Sub Totals : 25 \$32.26 0 \$0.00  
 Tax : \$0.29 \$0.00  
 Order Total : \$32.55 Credit Total : \$0.00

Order Date : 08/19/2022 Receipt# : DK36222

1010	#10 WHITE ENVELOPE	1	\$0.13	\$0.13 *				
1015	MANILLA ENVELOPE	1	\$0.47	\$0.47 *				
1050	BOOK OF TEN STAMPS	1	\$6.00	\$6.00				
4019	CHICK O STICK	1	\$0.69	\$0.69 *				
4037	HERSHEY'S W/ ALMONDS	1	\$2.08	\$2.08 *				
6607	HOT PEANUTS 1.75 OZ	1	\$1.41	\$1.41				

Sub Totals : 6 \$10.78 0 \$0.00  
 Tax : \$0.19 \$0.00  
 Order Total : \$10.97 Credit Total : \$0.00

Order Date : 08/19/2022 Receipt# : DK36224

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
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Sub Totals : 5 \$5.00 0 \$0.00  
 Tax : \$0.00 \$0.00  
 Order Total : \$5.00 Credit Total : \$0.00

Order Date : 08/20/2022 Receipt# : DK36238

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
1049	1 EACH 1ST CLASS STAMP	3	\$0.60	\$1.80				
1061	YELLOW LINED PAPER PAD	2	\$0.40	\$0.80 *				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.93	\$6.93				
2082	S.S. CREAMER	4	\$0.13	\$0.52				
4019	CHICK O STICK	2	\$0.69	\$1.38 *				
6105	ML BBQ CHIP 1.5OZ	4	\$1.61	\$6.44	A699156	08/22/2022	4	\$6.44
6412	GRAPE JELLY 1 OZ.	2	\$0.91	\$1.82				
Sub Totals :		18		\$19.69			4	\$6.44
Tax :				\$0.14				\$0.00
				Order Total :	\$19.83	Credit Total :		\$6.44

Order Date : 08/24/2022 Receipt# : DK36275

1061	YELLOW LINED PAPER PAD	1	\$0.40	\$0.40 *				
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$2.00	\$2.00				
3230	(EA) MS PB WAFERS	3	\$1.05	\$3.15				
4019	CHICK O STICK	3	\$0.69	\$2.07 *				
4035	REESES PEANUT BUTTER CUPS	1	\$2.08	\$2.08 *				
6080	WHOLE SHABANG 6OZ	6	\$3.18	\$19.08				
6412	GRAPE JELLY 1 OZ.	2	\$0.91	\$1.82				
Sub Totals :		19		\$32.98			0	\$0.00
Tax :				\$0.44				\$0.00
				Order Total :	\$33.42	Credit Total :		\$0.00

Order Date : 08/27/2022 Receipt# : DL27976

1010	#10 WHITE ENVELOPE	3	\$0.13	\$0.39 *				
1061	YELLOW LINED PAPER PAD	1	\$0.40	\$0.40 *				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47				
2035	SALT 10PK	1	\$1.05	\$1.05				
2067	NESTLE RICH SS HOT COCOA	1	\$0.77	\$0.77				
2082	S.S. CREAMER	4	\$0.13	\$0.52				
4100	BTERSCOTCH DISCS4.25OZ	3	\$2.09	\$6.27 *				
6501	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				
6607	HOT PEANUTS 1.75 OZ	2	\$1.41	\$2.82				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		22		\$22.78			0	\$0.00
Tax :				\$0.38				\$0.00
Order Total :				\$23.16			Credit Total :	\$0.00

Order Date : 08/29/2022 Receipt# : DI38119

2082	S.S. CREAMER	2	\$0.13	\$0.26				
4019	CHICK O STICK	1	\$0.69	\$0.69 *				
4037	HERSHEY'S W/ ALMONDS	1	\$2.08	\$2.08 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *				
611	ASPRIN - GENERIC 2PK	2	\$0.23	\$0.46 *				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.35	\$0.70 *				
Sub Totals :		9		\$6.28			0	\$0.00
Tax :				\$0.35				\$0.00
Order Total :				\$6.63			Credit Total :	\$0.00

Order Date : 08/30/2022 Receipt# : DI38144

1061	YELLOW LINED PAPER PAD	1	\$0.40	\$0.40 *				
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
3230	(EA) MS PB WAFERS	4	\$1.05	\$4.20				
4019	CHICK O STICK	2	\$0.69	\$1.38 *				
6080	WHOLE SHABANG 6OZ	2	\$3.18	\$6.36				
6213	HEALTHY SNACK MIX	1	\$2.24	\$2.24				
6263	MUSTARD 12PK	1	\$1.13	\$1.13				
6501	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				
Sub Totals :		14		\$20.18			0	\$0.00
Tax :				\$0.30				\$0.00
Order Total :				\$20.48			Credit Total :	\$0.00

Order Date : 09/01/2022 Receipt# : DI38164

7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		5		\$5.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/02/2022 Receipt# : DI38195

2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
3270	ZC CHOC CREME CUPCAKE	1	\$1.79	\$1.79				
3274	ICED HONEY BUN*	2	\$1.78	\$3.56				
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18				
611	ASPRIN - GENERIC 2PK	1	\$0.23	\$0.23 *				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.35	\$0.35 *				
Sub Totals :		16		\$10.11			0	\$0.00
Tax :				\$0.05				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/03/2022 Receipt# : DI38200

1049	1 EACH 1ST CLASS STAMP	4	\$0.60	\$2.40				
6080	WHOLE SHABANG 6OZ	2	\$3.18	\$6.36				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.35	\$0.70 *				
Sub Totals :		8		\$9.46			0	\$0.00
Tax :				\$0.06				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/05/2022 Receipt# : DI38225

2082	S.S. CREAMER	3	\$0.13	\$0.39				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
855	PONYTAIL HOLDER	2	\$0.35	\$0.70 *				
Sub Totals :		8		\$4.09			0	\$0.00
Tax :				\$0.06				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/05/2022 Receipt# : DI38228

7001	Phone Transfer \$1.00	15	\$1.00	\$15.00				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		15		\$15.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/06/2022 Receipt# : DI38246

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
3270	ZC CHOC CREME CUPCAKE	1	\$1.79	\$1.79				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78				
4037	HERSHEY'S W/ ALMONDS	1	\$2.08	\$2.08 *				
6080	WHOLE SHABANG 6OZ	2	\$3.18	\$6.36				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.35	\$0.70 *				
6213	HEALTHY SNACK MIX	2	\$2.24	\$4.48				
Sub Totals :		11		\$19.57			0	\$0.00
Tax :				\$0.36				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/09/2022 Receipt# : DI38268

1010	#10 WHITE ENVELOPE	3	\$0.13	\$0.39 *				
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
4037	HERSHEY'S W/ ALMONDS	1	\$2.08	\$2.08 *				
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18				
Sub Totals :		15		\$6.65			0	\$0.00
Tax :				\$0.14				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/12/2022 Receipt# : DI38316

2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
2283	KEEFE COLOMBIAN BLEND	1	\$7.44	\$7.44				
Sub Totals :		11		\$8.44			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 09/13/2022 Receipt# : DI38320

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47				
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
3230	(EA) MS PB WAFERS	2	\$1.05	\$2.10				
3270	ZC CHOC CREME CUPCAKE	2	\$1.79	\$3.58	A704768	09/15/2022	2	\$3.58
4037	HERSHEY'S W/ ALMONDS	1	\$2.08	\$2.08 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *				
6080	WHOLE SHABANG 6OZ	2	\$3.18	\$6.36				
6263	MUSTARD 12PK	1	\$1.13	\$1.13				
6412	GRAPE JELLY 1 OZ.	1	\$0.91	\$0.91				

Sub Totals : 23 \$25.10 2 \$3.58  
 Tax : \$0.41 \$0.00  
 Order Total : \$25.51 Credit Total : \$3.58

Order Date : 09/18/2022 Receipt# : DI38373

1015	MANILLA ENVELOPE	2	\$0.47	\$0.94 *				
1061	YELLOW LINED PAPER PAD	2	\$0.40	\$0.80 *	A706504	09/23/2022	2	\$0.80
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				

Sub Totals : 14 \$2.74 2 \$0.80  
 Tax : \$0.14 \$0.07  
 Order Total : \$2.88 Credit Total : \$0.87

Order Date : 09/19/2022 Receipt# : DI38378

2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47	A706229	09/22/2022	1	\$3.47
6050	KF INST WHITE RICE 8OZ	1	\$3.16	\$3.16				

Sub Totals : 2 \$6.63 1 \$3.47  
 Tax : \$0.00 \$0.00  
 Order Total : \$6.63 Credit Total : \$3.47

Order Date : 09/19/2022 Receipt# : DI38380

4037	HERSHEY'S W/ ALMONDS	1	\$2.08	\$2.08 *	A706075	09/21/2022	1	\$2.08
6501	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		2		\$4.17			1	\$2.08
Tax :				\$0.11				\$0.11
Order Total :				\$4.28	Credit Total :			\$2.19

Order Date : 09/21/2022 Receipt# : DI38403

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
2081	SUGAR PACKET SINGLE	15	\$0.10	\$1.50				
3230	(EA) MS PB WAFERS	3	\$1.05	\$3.15				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78				
6080	WHOLE SHABANG 6OZ	3	\$3.18	\$9.54				
6600	FLOUR TORTILLAS 6CT	1	\$2.95	\$2.95				
Sub Totals :		25		\$21.30			0	\$0.00
Tax :				\$0.20				\$0.00
Order Total :				\$21.50	Credit Total :			\$0.00

Order Date : 09/27/2022 Receipt# : DI38508

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
2081	SUGAR PACKET SINGLE	12	\$0.10	\$1.20	A708149	09/29/2022	12	\$1.20
2082	S.S. CREAMER	3	\$0.13	\$0.39				
3230	(EA) MS PB WAFERS	2	\$1.05	\$2.10				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78				
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		26		\$14.94			12	\$1.20
Tax :				\$0.31				\$0.00
Order Total :				\$15.25	Credit Total :			\$1.20

Order Date : 10/01/2022 Receipt# : DI38560

2015	KF FD COFFEE YELLOW 3OZ	1	\$7.68	\$7.68				
2079	SUGARTWIN 2 W/ASPARTAME	2	\$6.93	\$13.86				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		6		\$24.54			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/01/2022 Receipt# : DI38568

6050	KF INST WHITE RICE 8OZ	1	\$3.16	\$3.16				
Sub Totals :		1		\$3.16			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/04/2022 Receipt# : DI38630

1061	YELLOW LINED PAPER PAD	1	\$0.40	\$0.40 *				
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47				
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
3230	(EA) MS PB WAFERS	1	\$1.05	\$1.05				
3248	CINNAMON ROLL 4OZ	1	\$1.67	\$1.67				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78	A710838	10/10/2022	1	\$1.78
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *				
6412	GRAPE JELLY 1 OZ.	1	\$0.91	\$0.91	A709795	10/05/2022	1	\$0.91
Sub Totals :		19		\$14.75			2	\$2.69
Tax :				\$0.34				\$0.00
				Order Total :			Credit Total :	\$2.69

Order Date : 10/07/2022 Receipt# : DI38667

1010	#10 WHITE ENVELOPE	2	\$0.13	\$0.26 *				
1049	1 EACH 1ST CLASS STAMP	2	\$0.60	\$1.20				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.35	\$0.35 *				
6268	HOT SAUCE 12PK	1	\$1.41	\$1.41				
Sub Totals :		6		\$3.22			0	\$0.00
Tax :				\$0.05				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/11/2022 Receipt# : DI38785

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$2.00	\$2.00				
3230	(EA) MS PB WAFERS	4	\$1.05	\$4.20				
3270	ZC CHOC CREME CUPCAKE	1	\$1.79	\$1.79				
Sub Totals :		18		\$11.37			0	\$0.00
Tax :				\$0.20				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/15/2022 Receipt# : DI38850

4035	REESES PEANUT BUTTER CUPS	1	\$2.08	\$2.08 *				
4037	HERSHEY'S W/ ALMONDS	1	\$2.08	\$2.08 *				
7001	Phone Transfer \$1.00	4	\$1.00	\$4.00				
Sub Totals :		6		\$8.16			0	\$0.00
Tax :				\$0.21				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/17/2022 Receipt# : DI38902

2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.93	\$6.93				
3248	CINNAMON ROLL 4OZ	3	\$1.87	\$5.61				
6126	SC & ONION CHIP 1.5OZ	5	\$1.61	\$8.05				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub Totals :		12		\$23.59			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/20/2022 Receipt# : DI38965

1010	#10 WHITE ENVELOPE	1	\$0.13	\$0.13 *				
1049	1 EACH 1ST CLASS STAMP	1	\$0.60	\$0.60				
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
1400	GEN_BOWL W/ID_24 OZ	1	\$1.59	\$1.59 *				
3248	CINNAMON ROLL 4OZ	1	\$1.87	\$1.87				
4013	MILKY WAY CANDY BAR	2	\$2.08	\$4.16 *				
6412	GRAPE JELLY 1 OZ.	1	\$0.91	\$0.91				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		9		\$11.64			0	\$0.00
Tax :				\$0.55				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 10/22/2022 Receipt# : DI39007

2022	10/PK FRUIT PUNCH SS NS	1	\$3.26	\$3.26				
2081	SUGAR PACKET SINGLE	5	\$0.10	\$0.50				
6171	HOT CORN CHIPS	1	\$4.61	\$4.61	A714142	10/24/2022	1	\$4.61
6600	FLOUR TORTILLAS 6CT	1	\$2.95	\$2.95				
Sub Totals :		8		\$11.32			1	\$4.61
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$4.61

Order Date : 10/27/2022 Receipt# : DI39071

2015	KF FD COFFEE YELLOW 3OZ	1	\$7.68	\$7.68				
4013	MILKY WAY CANDY BAR	1	\$2.08	\$2.08 *	A715072	10/28/2022	1	\$2.08
6079	WHOLE SHABANG 1.5 OZ	3	\$1.48	\$4.44				
674	HALLS CHERRY COUGH DROPS	1	\$2.59	\$2.59 *				
Sub Totals :		6		\$16.79			1	\$2.08
Tax :				\$0.32				\$0.11
				Order Total :			Credit Total :	\$2.19

Order Date : 10/29/2022 Receipt# : DI39115

6080	WHOLE SHABANG 6OZ	2	\$3.18	\$6.36	ZS1774	11/03/2022	2	\$6.36
Sub Totals :		2		\$6.36			2	\$6.36
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$6.36

Order Date : 11/02/2022 Receipt# : DI39195

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78				
4037	HERSHEY'S W/ ALMONDS	1	\$2.08	\$2.08 *				
6080	WHOLE SHABANG 6OZ	2	\$3.18	\$6.36				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub Totals :		18		\$15.60			0	\$0.00
Tax :				\$0.31				\$0.00
Order Total :				\$15.91			Credit Total :	\$0.00

Order Date : 11/05/2022 Receipt# : DI39242

1010	#10 WHITE ENVELOPE	1	\$0.13	\$0.13 *				
1049	1 EACH 1ST CLASS STAMP	1	\$0.60	\$0.60				
4035	REESES PEANUT BUTTER CUPS	2	\$2.08	\$4.16 *				
Sub Totals :		4		\$4.89			0	\$0.00
Tax :				\$0.22				\$0.00
Order Total :				\$5.11			Credit Total :	\$0.00

Order Date : 11/08/2022 Receipt# : DI39308

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
3248	CINNAMON ROLL 4OZ	1	\$1.87	\$1.87				
6080	WHOLE SHABANG 6OZ	2	\$3.18	\$6.36				
6264	BAGO KETCHUP 12PK	1	\$1.76	\$1.76				
Sub Totals :		6		\$12.37			0	\$0.00
Tax :				\$0.20				\$0.00
Order Total :				\$12.57			Credit Total :	\$0.00

Order Date : 11/09/2022 Receipt# : DI39311

106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.5OZ	1	\$4.24	\$4.24 *				
Sub Totals :		1		\$4.24			0	\$0.00
Tax :				\$0.35				\$0.00
Order Total :				\$4.59			Credit Total :	\$0.00

Order Date : 11/12/2022 Receipt# : DI39368

1010	#10 WHITE ENVELOPE	1	\$0.13	\$0.13 *				
1049	1 EACH 1ST CLASS STAMP	1	\$0.60	\$0.60				
4013	MILKY WAY CANDY BAR	1	\$2.08	\$2.08 *				
6171	HOT CORN CHIPS	1	\$4.61	\$4.61				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		4		\$7.42			0	\$0.00
Tax :				\$0.12				\$0.00
Order Total :				\$7.54	Credit Total :			\$0.00

Order Date : 11/12/2022 Receipt# : DI39371

106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.5OZ	1	\$4.24	\$4.24 *				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.35	\$0.35 *				
Sub Totals :		2		\$4.59			0	\$0.00
Tax :				\$0.38				\$0.00
Order Total :				\$4.97	Credit Total :			\$0.00

Order Date : 11/13/2022 Receipt# : DI39376

2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78				
4013	MILKY WAY CANDY BAR	2	\$2.08	\$4.16 *				
6080	WHOLE SHABANG 6OZ	3	\$3.18	\$9.54	A719281	11/17/2022	3	\$9.54
7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub Totals :		9		\$20.95			3	\$9.54
Tax :				\$0.21				\$0.00
Order Total :				\$21.16	Credit Total :			\$9.54

Order Date : 11/16/2022 Receipt# : DI39463

2015	KF FD COFFEE YELLOW 3OZ	1	\$7.68	\$7.68				
4013	MILKY WAY CANDY BAR	2	\$2.08	\$4.16 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *				
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18	A719282	11/17/2022	1	\$3.18
6501	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				
Sub Totals :		6		\$19.20			1	\$3.18
Tax :				\$0.32				\$0.00
Order Total :				\$19.52	Credit Total :			\$3.18

Order Date : 11/18/2022 Receipt# : DI39496

1010	#10 WHITE ENVELOPE	1	\$0.13	\$0.13 *				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
1049	1 EACH 1ST CLASS STAMP	1	\$0.60	\$0.60				
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
6171	HOT CORN CHIPS	1	\$4.61	\$4.61				
Sub Totals :		5		\$7.72			0	\$0.00
Tax :				\$0.21				\$0.00
Order Total :				\$7.93			Credit Total :	\$0.00

Order Date : 11/22/2022 Receipt# : DI39548

3230	(EA) MS PB WAFERS	2	\$1.05	\$2.10				
6080	WHOLE SHABANG 6OZ	2	\$3.18	\$6.36				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub Totals :		7		\$11.46			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$11.46			Credit Total :	\$0.00

Order Date : 11/26/2022 Receipt# : DI39607

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *	ZS1963	12/01/2022	2	\$2.38
2081	SUGAR PACKET SINGLE	5	\$0.10	\$0.50				
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18				
Sub Totals :		8		\$6.06			2	\$2.38
Tax :				\$0.20				\$0.20
Order Total :				\$6.26			Credit Total :	\$2.58

Order Date : 11/27/2022 Receipt# : DI39619

2015	KF FD COFFEE YELLOW 3OZ	1	\$7.68	\$7.68				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47				
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
4100	BTERSCOTCH DISCS4.25OZ	2	\$2.09	\$4.18 *				
519	COLGATE ANTICAVITY TOOTHPASTE 2.5OZ	1	\$2.78	\$2.78 *				
6080	WHOLE SHABANG 6OZ	2	\$3.18	\$6.36				
611	ASPRIN - GENERIC 2PK	1	\$0.23	\$0.23 *				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.35	\$0.35 *				
6171	HOT CORN CHIPS	1	\$4.61	\$4.61				
6264	BAGO KETCHUP 12PK	2	\$1.76	\$3.52				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6268	HOT SAUCE 12PK	1	\$1.41	\$1.41				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Totals :		28		\$40.59			0	\$0.00
Tax :				\$0.49				\$0.00
Order Total :				\$41.08			Credit Total :	\$0.00

Order Date : 11/30/2022 Receipt# : DI39667

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
Sub Totals :		2		\$2.38			0	\$0.00
Tax :				\$0.20				\$0.00
Order Total :				\$2.58			Credit Total :	\$0.00

Order Date : 12/05/2022 Receipt# : DI39736

7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Totals :		1		\$1.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$1.00			Credit Total :	\$0.00

Order Date : 12/08/2022 Receipt# : DI39797

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18				
Sub Totals :		3		\$5.56			0	\$0.00
Tax :				\$0.20				\$0.00
Order Total :				\$5.76			Credit Total :	\$0.00

Order Date : 12/11/2022 Receipt# : DI39847

106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.5OZ	1	\$4.24	\$4.24 *	A724330	12/15/2022	1	\$4.24
2015	KF FD COFFEE YELLOW 3OZ	1	\$7.68	\$7.68				
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18				
Sub Totals :		3		\$15.10			1	\$4.24
Tax :				\$0.35				\$0.35
Order Total :				\$15.45			Credit Total :	\$4.59

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
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Order Date : 12/21/2022 Receipt# : DI40001

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
1303	BICYCLE US PLAYING CARD	1	\$3.99	\$3.99 *				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47				
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
4013	MILKY WAY CANDY BAR	2	\$2.08	\$4.16 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *				
6262	MAYONNAISE 12PK	1	\$2.80	\$2.80				
Sub Totals :		18		\$19.89			0	\$0.00
Tax :				\$0.84				\$0.00
				Order Total :	\$20.73	Credit Total :		\$0.00

Order Date : 12/21/2022 Receipt# : DI40005

7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub Totals :		3		\$3.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :	\$3.00	Credit Total :		\$0.00

Order Date : 12/22/2022 Receipt# : DI40022

1400	GEN_BOWL W/ID_24 OZ	1	\$1.59	\$1.59 *				
1432	BEIGE WASHCLOTH	1	\$2.04	\$2.04 *	IV6180	12/27/2022	1	\$2.04
273	LIP BALM	1	\$1.78	\$1.78 *				
424	NEXT1 MOISTURIZING SOAP 5OZ	1	\$1.95	\$1.95 *				
519	COLGATE ANTICAVITY TOOTHPASTE 2.5OZ	1	\$2.78	\$2.78 *				
6263	MUSTARD 12PK	1	\$1.13	\$1.13				
6501	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				
6600	FLOUR TORTILLAS 6CT	1	\$2.95	\$2.95				
Sub Totals :		8		\$16.31			1	\$2.04
Tax :				\$0.83				\$0.17
				Order Total :	\$17.14	Credit Total :		\$2.21

Order Date : 12/24/2022 Receipt# : DI40058

2081	SUGAR PACKET SINGLE	3	\$0.10	\$0.30				
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\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
2082	S.S. CREAMER	2	\$0.13	\$0.26				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$2.00	\$2.00				
3230	(EA) MS PB WAFERS	2	\$1.05	\$2.10				
3270	ZC CHOC CREME CUPCAKE	1	\$1.79	\$1.79				
4013	MILKY WAY CANDY BAR	1	\$2.08	\$2.08 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *				
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18				
6501	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				
6507	SLICED JALAPENO PEPPERS 1 OZ	1	\$1.19	\$1.19				
6600	FLOUR TORTILLAS 6CT	1	\$2.95	\$2.95				
7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
889	CONTACT SOLUTION_MULTIPURPOSE	1	\$0.86	\$0.86 *				

Sub Totals : 18 \$22.89 0 \$0.00  
 Tax : \$0.28 \$0.00  
 Order Total : \$23.17 Credit Total : \$0.00

Order Date : 12/28/2022 Receipt# : DI40125

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *	ZS2252	01/05/2023	2	\$2.38
2015	KF FD COFFEE YELLOW 3OZ	1	\$7.68	\$7.68	ZS2252	01/05/2023	1	\$7.68
614	GEN TYLENOL(NON-ASPIRIN)	3	\$0.35	\$1.05 *	ZS2252	01/05/2023	3	\$1.05
6268	HOT SAUCE 12PK	1	\$1.41	\$1.41	ZS2252	01/05/2023	1	\$1.41
7001	Phone Transfer \$1.00	7	\$1.00	\$7.00				

Sub Totals : 14 \$19.52 7 \$12.52  
 Tax : \$0.28 \$0.28  
 Order Total : \$19.80 Credit Total : \$12.80

Order Date : 12/30/2022 Receipt# : DI40150

4013	MILKY WAY CANDY BAR	1	\$2.08	\$2.08 *	ZS2253	01/05/2023	1	\$2.08
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *	ZS2253	01/05/2023	1	\$2.09
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18	ZS2253	01/05/2023	1	\$3.18
6268	HOT SAUCE 12PK	1	\$1.41	\$1.41	ZS2253	01/05/2023	1	\$1.41

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		4		\$8.76			4	\$8.76
Tax :				\$0.21				\$0.21
Order Total :				\$8.97	Credit Total :			\$8.97

Order Date : 01/06/2023 Receipt# : DL28816

2015	KF FD COFFEE YELLOW 3OZ	1	\$7.68	\$7.68				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.93	\$6.93				
Sub Totals :		2		\$14.61			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$14.61	Credit Total :			\$0.00

Order Date : 01/10/2023 Receipt# : DL28846

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *	IV6256	01/13/2023	1	\$2.09
Sub Totals :		3		\$4.47			1	\$2.09
Tax :				\$0.31				\$0.11
Order Total :				\$4.78	Credit Total :			\$2.20

Order Date : 01/11/2023 Receipt# : DL28851

2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.93	\$6.93				
6080	WHOLE SHABANG 6OZ	2	\$3.18	\$6.36				
7001	Phone Transfer \$1.00	4	\$1.00	\$4.00				
855	PONYTAIL HOLDER	1	\$0.35	\$0.35 *	ZS2376	01/18/2023	1	\$0.35
Sub Totals :		8		\$17.64			1	\$0.35
Tax :				\$0.03				\$0.03
Order Total :				\$17.67	Credit Total :			\$0.38

Order Date : 01/12/2023 Receipt# : DK36654

1015	MANILLA ENVELOPE	1	\$0.47	\$0.47 *				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47				
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *	IV6255	01/13/2023	1	\$2.09
611	ASPRIN - GENERIC 2PK	1	\$0.23	\$0.23 *				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.35	\$0.35 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		5		\$6.61			1	\$2.09
Tax :				\$0.20				\$0.11
Order Total :				\$6.81	Credit Total :			\$2.20

Order Date : 01/18/2023 Receipt# : DL28883

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
3230	(EA) MS PB WAFERS	1	\$1.05	\$1.05				
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18	A731527	01/23/2023	1	\$3.18
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub Totals :		7		\$9.61			1	\$3.18
Tax :				\$0.20				\$0.00
Order Total :				\$9.81	Credit Total :			\$3.18

Order Date : 01/19/2023 Receipt# : DL28889

1061	YELLOW LINED PAPER PAD	1	\$0.40	\$0.40 *				
4035	REESES PEANUT BUTTER CUPS	2	\$2.08	\$4.16 *				
4100	BTERSCOTCH DISCS4.25OZ	1	\$2.09	\$2.09 *				
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18	A731528	01/23/2023	1	\$3.18
6263	MUSTARD 12PK	1	\$1.13	\$1.13				
Sub Totals :		6		\$10.96			1	\$3.18
Tax :				\$0.35				\$0.00
Order Total :				\$11.31	Credit Total :			\$3.18

Order Date : 01/21/2023 Receipt# : DK36676

6264	BAGO KETCHUP 12PK	2	\$1.76	\$3.52				
6268	HOT SAUCE 12PK	1	\$1.41	\$1.41				
Sub Totals :		3		\$4.93			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$4.93	Credit Total :			\$0.00

Order Date : 01/24/2023 Receipt# : DK36686

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
4013	MILKY WAY CANDY BAR	2	\$2.08	\$4.16 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		4		\$6.54			0	\$0.00
Tax :				\$0.41				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 01/25/2023 Receipt# : DK36692

2015	KF FD COFFEE YELLOW 3OZ	1	\$7.68	\$7.68				
3230	(EA) MS PB WAFERS	1	\$1.05	\$1.05				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78				
Sub Totals :		3		\$10.51			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 01/26/2023 Receipt# : DK36699

7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub Totals :		2		\$2.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 01/26/2023 Receipt# : DK36701

7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub Totals :		2		\$2.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 01/27/2023 Receipt# : DK36707

2015	KF FD COFFEE YELLOW 3OZ	1	\$7.68	\$7.68				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.93	\$6.93				
2081	SUGAR PACKET SINGLE	5	\$0.10	\$0.50				
2082	S.S. CREAMER	2	\$0.13	\$0.26				
4013	MILKY WAY CANDY BAR	1	\$2.08	\$2.08 *				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.48	\$2.96				
7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Totals :		14		\$22.41			0	\$0.00
Tax :				\$0.11				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 01/29/2023 Receipt# : DV55851

3230	(EA) MS PB WAFERS	1	\$1.05	\$1.05				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.48	\$2.96				
6105	ML BBQ CHIP 1.5OZ	1	\$1.61	\$1.61				
6507	SLICED JALAPENO PEPPERS 1 OZ	1	\$1.19	\$1.19				
6607	HOT PEANUTS 1.75 OZ	1	\$1.41	\$1.41				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub Totals :		9		\$11.22			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/04/2023 Receipt# : DW30172

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
3035	ZC CHOC CHIP COOKIES 6OZ	1	\$2.00	\$2.00				
4013	MILKY WAY CANDY BAR	1	\$2.08	\$2.08 *				
6079	WHOLE SHABANG 1.5 OZ	4	\$1.48	\$5.92				
Sub Totals :		8		\$12.38			0	\$0.00
Tax :				\$0.31				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/06/2023 Receipt# : DW30187

6080	WHOLE SHABANG 6OZ	6	\$3.18	\$19.08				
6264	BAGO KETCHUP 12PK	1	\$1.76	\$1.76				
Sub Totals :		7		\$20.84			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 02/10/2023 Receipt# : DW30204

1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.93	\$6.93				
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
Sub Totals :		14		\$13.78			0	\$0.00
Tax :				\$0.20				\$0.00
				Order Total :			Credit Total :	\$0.00
Order Date : 02/15/2023		Receipt# : DL28965						
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *	ZS2574	02/22/2023	2	\$2.38
6080	WHOLE SHABANG 6OZ	1	\$3.18	\$3.18	ZS2574	02/22/2023	1	\$3.18
Sub Totals :		3		\$5.56			3	\$5.56
Tax :				\$0.20				\$0.20
				Order Total :			Credit Total :	\$5.76
Order Date : 02/16/2023		Receipt# : DK36818						
500	COOL WAVE MOUTHWASH_ALCOHOL FREE_8 OZ	1	\$2.32	\$2.32 *				
Sub Totals :		1		\$2.32			0	\$0.00
Tax :				\$0.19				\$0.00
				Order Total :			Credit Total :	\$0.00
Order Date : 02/24/2023		Receipt# : DK36846						
7001	Phone Transfer \$1.00	9	\$1.00	\$9.00				
Sub Totals :		9		\$9.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00
Order Date : 02/27/2023		Receipt# : DK36859						
116	SUAVE A/P DEODORANT	2	\$4.71	\$9.42 *				
Sub Totals :		2		\$9.42			0	\$0.00
Tax :				\$0.77				\$0.00
				Order Total :			Credit Total :	\$0.00
Order Date : 03/13/2023		Receipt# : DK36920						
20	4OZ DANDRUFF SHAMPOO	1	\$2.09	\$2.09 *				

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
350	AFTER SHAVE 7OZ	1	\$4.13	\$4.13 *				
519	COLGATE ANTICAVITY TOOTHPASTE 2.5OZ	1	\$2.78	\$2.78 *				
611	ASPRIN - GENERIC 2PK	1	\$0.23	\$0.23 *				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.35	\$0.70 *				
65	CURL ACTIVATOR EXTRA DRY	1	\$4.70	\$4.70 *				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
855	PONYTAIL HOLDER	2	\$0.35	\$0.70 *				
Sub Totals :		14		\$20.33			0	\$0.00
Tax :				\$1.26				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 04/02/2023 Receipt# : DL29133

116	SUAVE A/P DEODORANT	1	\$4.71	\$4.71 *				
611	ASPRIN - GENERIC 2PK	1	\$0.23	\$0.23 *	ZS2977	04/05/2023	1	\$0.23
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.35	\$0.35 *	ZS2977	04/05/2023	1	\$0.35
7001	Phone Transfer \$1.00	13	\$1.00	\$13.00				
Sub Totals :		16		\$18.29			2	\$0.58
Tax :				\$0.43				\$0.05
				Order Total :			Credit Total :	\$0.63

Order Date : 04/27/2023 Receipt# : DK37090

7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub Totals :		2		\$2.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/05/2023 Receipt# : DL29355

7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Totals :		1		\$1.00			0	\$0.00
Tax :				\$0.00				\$0.00
				Order Total :			Credit Total :	\$0.00

Order Date : 05/07/2023 Receipt# : DK37116

\* Indicates taxable item

COMMISSARY ORDER AND/OR CREDIT REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:56

ST 061 | OPR 05038

INMATE ID NO : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32  
 Credit Total : \$227.83

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Totals :		1		\$1.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$1.00			Credit Total :	\$0.00
Order Date : 05/09/2023		Receipt# : DL29369						
7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Totals :		1		\$1.00			0	\$0.00
Tax :				\$0.00				\$0.00
Order Total :				\$1.00			Credit Total :	\$0.00
Totals :		4649		\$5,485.25			149	\$227.63
Tax :				\$75.07				\$5.93
Order Total :				\$5,560.32			Credit Total :	\$233.56

\* Indicates taxable item

**El Paso, CO**  
**Print Message Report**  
**From 3/5/2020 To 5/11/2023**

**Case #:** 252506

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 3/19/2020 1:55 PM

**Type:** Grievance

**Category:** GRIEVANCE

**Sub-Catgory:**

**Status:** Closed, Unfounded

From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM BEING SINGLED OUT BASED ON MEDIA. I HAVE 36 YEARS OF A CLEAN RECORD. I DONT KNOW ANYONE. I AM PRESUMED INNOCENT AND I AM. I HAVE BEEN TOLD I SHOULD BE POSIONED BY STAFF. I DO NOT NEED 2 DEPUTIES. I SHOULD HAVE MORE THAN AN HOUR. I HVE BEEN DENIED BASIC RIGHTS.	3/19/2020 1:55:00 PM
Frahm, Nicole	O'Neal, Elizabeth	Grievance Tracking #: C-20-0550 Date Assigned: 3/20/20 Suspense Date: 4/3/20	3/20/2020 8:54:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, As explained you are in segregated housing for safety purposes. You will remain in current housing until we feel you are no longer a safety concern or risk. Thanks	3/20/2020 10:01:00 AM

Case #: 252691

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/20/2020 8:45 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM THE MOST SANE PERSON IN HERE AND I AM BEING DISCRIMINATED BASED ON MEDIA. MY ACCOUNT BALANCE WAS LEAKED ONLINE, THE ANTS SITUATION, AND ANYTHING I DO GOES ONLINE. I DONT NEED FULL RESTRAINTS OR TWO DEP. YOURDEPTY TOOK PICTURES OF ME AND TAUNTED ME WITH HER WEAPON.I SHOULD HAVE MORE THAN ONE HOUR OUT BECAUSE I AM INNOCENT. MY CIVIL LIBERTIES ARE BEING VIOLATED.	3/20/2020 8:45:00 AM
Frahm, Nicole	STAUCH, LETECIA	I have assigned the first grievance you sent because it mostly pertains to your housing. However, in the future, please make sure you submit one grievance per issue and the grievances need to be specific. Supervisors have 10 business days to respond to your grievances. Additional information regarding grievance procedures can be found in the inmate handbook located on the kiosk.	3/20/2020 9:29:00 AM

Case #: 253287

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/22/2020 10:27 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	YOU ARE VIOLATING MY CIVIL RIGHTS AND FAILING TO MODIFY MY TIME OUT. MY ABILITY TO HAVE BASIC INMATE RIGHTS. NO PILLOW, NO ORDERING AND ARE TREATING ME AS A GUILTY PERSON, I SHOULD HAVE MORE TIME OUT AND DO NOT NEED RESTRAINTS. I AM HIRING A CIVIL RIGHTS ATTORNEY AND AN ADVISOR AND GIVE THEM PERMISSION TO SPEAK ON MY BEHALF	3/22/2020 10:28:00 AM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. If you are appealing the response you previously received, you need to explain why your response wasn't satisfactory. Again, I encourage you to read the inmate handbook regarding the grievance procedures.	3/25/2020 10:54:00 AM

Case #: 255010

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/28/2020 7:13 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE DONE NOTHING TO HAVE TWO DEP. IHAD TO WAIT 3 HOURS FOR A TAMPON BECAUSE NO ONE CAN OPEN THE DOOR. PEOPLE THROW STUFF, BANG ONTHE DOOR, AND HAVE SISSORS TAKEN OUT ON THEM AND GET ONE DEPT 8TH AMENDMENT VIOLATIONS.	3/28/2020 7:14:00 AM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit.	3/30/2020 1:39:00 PM

Case #: 255011

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/28/2020 7:18 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	RICHARDSON DROPPED A PLATE ON THE GROUND AND THEN SAID TO GIVE IT TO ME. FOOD WAS DROPPING EFVERYWHERE. HE IS THE ONE WHO ALWAYS MAKES NASTY COMMENTS AND I FEEL THREATENED FOR MY SAFETY BY HIM ESPECIALLY AFTER THE POSION	3/28/2020 7:19:00 AM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit.	3/30/2020 1:40:00 PM

Case #: 255013

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/28/2020 7:54 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I ASK TO GO OUT LATER SO I COULD CALL ATTORNEY ALL WEEK. BUT THERE ARE CERTAIN PEOPLE IN [REDACTED] THAT THEY WONTWAKE THAT EARLY BECAUSE OFTHEIR BEHAVIOR. THIS JAILCONSISTENTLY VIOLATES CIVIL RIGHTS BY DENYING SOME TOSOME INDIVIDUALS AND AFFORDING THOSE TO REPEATS.	3/28/2020 7:54:00 AM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit.	3/30/2020 1:40:00 PM

Case #: 258421

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/10/2020 4:00 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I S IT NECESSARY THAT I GET TAKEN TO COURT WITH CHAINS SO TIGHT MY HANDS WERE NUMB AND MY BACK HAS HURT FOR TWO DAYS BECAUSE SCROUDER OR SPELLED SCROWDER WANTS TO TIGHTENSO MUCH MY RIBS ARE SORE IT HURTS TO COUGHAND SLEEP. ITS NOT OKAY HOW THE FACILITY VIOLATES MY 8TH	4/10/2020 4:01:00 PM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. You are more than welcome to submit a grievance against the deputy, but you need to be including the date and time these incidents are occurring.	4/13/2020 9:23:00 AM

Case #: 261531

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/25/2020 6:07 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	11TH TIME IVE ARRIVED WITH INJURIES TO THE WARD OR BACK FROM COURT, ETC. THIS TIME MY ANKLES ARE CUT AND MARKS. THE RIGHT ONE IS BLEEDING. PLUS JAIL REFUSES TO TAKE ACTION AGAINST CLASSIFICATION WHO CONTINUES TO DISCRIMINATE AGAINST MY HOUSING WHO ARE FORCING PHYSICAL PROBLEMSWITHOUT BEING OUT MORE AND MENTAL ABUSE BEING SEGREGATED.	4/25/2020 6:07:00 PM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit.	4/27/2020 10:45:00 AM

Case #: 261997

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/28/2020 11:26 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	15 MIN OF MY HOUR OUT WAS TAKEN 4-27 AND I WAS TOLD MY ATTORNEY VISITS COUNT FOR MY TIME OUT AND I NEEDED TO DO THEM IN MEDICAL AND SHE AS IN DRAPPER DIDNT HAVE TIME FOR NONSENSE. ARAGON REMAINED QUIET. THIS IS NOTHER VIOLATION OF CIVILLIBERTIES.	4/28/2020 11:27:00 AM
Frahm, Nicole	Goodloe, Phillip	Grievance Tracking #: C-20-0809 Date Assigned: 4/28/20 Suspense Date: 5/12/20	4/28/2020 3:45:00 PM
Goodloe, Phillip	STAUCH, LETECIA	Good Evening, a review of the camera system shows you were escorted from medical [REDACTED] to ward [REDACTED] at approximately 1512 hours. Further review, shows you departing ward [REDACTED] at approximately 1657 hours. After reviewing this matter, I find no evidence to support your claim.	5/22/2020 8:44:00 PM

Case #: 262001

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/28/2020 11:31 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	JAIL CONTINUES TO LET CLSSIFICATION DESCRIMINATE. THE MOVEDINMATE [REDACTED] WHO THREATS EVEN TO OFFICERS. TOLD SCHMIT HEY WAS GAY AND SHE WNTED KILL HIM. OFCOURSE SHE HAS ALWAYS DONE THIS TO ME BUT DONT CARE JUST SHOWS JAIL REWARDS BAD BEHAVIOR.	4/28/2020 11:31:00 AM
Frahm, Nicole	STAUCH, LETECIA	We can't and won't discuss another inmates housing with you. If you have a specific complaint against classification please feel free to resubmit a grievance with those specific details.	5/5/2020 1:20:00 PM

**Case #:** 262266

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 4/29/2020 1:47 PM

**Type:** Grievance

**Category:** GRIEVANCE

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	MY ATTORNEYS WERE DENIED A VISIT4-28 AND THE RETALIATION CONTINUES.	4/29/2020 1:48:00 PM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit.	4/30/2020 10:53:00 AM

Case #: 263443

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/6/2020 7:53 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	JAIL CONTINUES 8THAMEND VIOLATIONS BY MOVING ME TO A LOWER WARD TAKING AWAY SOCKS, SHEETS, PURCHASED SHIRT AND PANTIES, TBRUSH, COMB, AND COMMISSRY IN RETALIATION FOR ATTORNEY VISITS WHEN I ALREADY HAD THEM	5/6/2020 7:54:00 AM
Frahm, Nicole	O'Neal, Elizabeth	Grievance Tracking #: C-20-0855 Date Assigned: 5/6/20 Suspense Date: 5/20/20	5/6/2020 11:04:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, Medical was a temporary housing assignment, you have been placed into a special management ward where you will be housed pending further review by Inmate Class. Your move was not done in retaliation. Thanks	5/7/2020 3:54:00 PM

Case #: 263444

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/6/2020 8:00 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	DENYING ATTORNEY VISITS AGAIN AND DOWNGRADING MY HOUSING AND PUTTING ME IN THE MENTAL AND SUICIDE WARD IN RETALIATION. WE ARE FILING MOTION AND RECORDING VIOLATION 36 FOR CIVIL RIGHTS CLAIM. NOTING FOR RECORD	5/6/2020 8:00:00 AM
Frahm, Nicole	STAUCH, LETECIA	Your intention is noted.	5/6/2020 10:56:00 AM

Case #: 269081

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/5/2020 7:16 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	BEING MOVED TO THE FLOOR THE ONLY ONE IN ■ IS DETREMENTAL TO MY MENTAL HEALTH WHEN THE TOLIET SITUATION IS FRIVLOUS.	6/5/2020 7:17:00 PM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit.	6/8/2020 9:20:00 AM

Case #: 269495

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/8/2020 12:26 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM UNABLE TO WASH MY HAIR,SHAVE, WASH BACK ORBUTT,CANT OPEN THE PAPER AND SOME DAYS USE THE PHONE BECAUSE I CANTREACH IT, CANTWRITE NOTESON ATTORNEY VISITS. THIS IS CRUELAND DANGEROUS EFFECTING MYMENTAL HEALTH.	6/8/2020 12:26:00 PM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. Please explain why you aren't able to do these things.	6/9/2020 11:02:00 AM

Case #: 269497

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/8/2020 12:31 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	PLEASE GET ME AWAYFROM DRAPER. SHEHAS HARASSED ME SINCE MARCH. SHE SHOWEDINMATES YOUTUBE VIDEOS ON ME, SHE DENIED ME VISITS, WE HAVE HER CAUGHT WITH THISCHARGE NONSENSE BECAUSE THE OTHER INMATE WROTE LETTERS ABOUTC4 BOMBS WHICH MY ATTORNEYS HAVE AND DRAPER SINGLES ME OUT LIKE ALWAYS AND THE HANWRITING IS OFF NOR DOIHAVE A GRANDPA. DRAPER DOES THIS DAY IN ANDDAY OUT AND JAIL ALLOWS. ALL FALSE INFO AND RETALIATION.	6/8/2020 12:32:00 PM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. Please provide the date, time and specific examples.	6/9/2020 10:53:00 AM

Case #: 270593

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/13/2020 4:24 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I KNOW WITH GEORGE FLOYD AND ALL BUT [REDACTED] HIT A COP ON THE STAIRS AND GETS TO SHOWER. JUST SAYING, THE WHITE PEOPLE ARE NOTICING.	6/13/2020 4:24:00 PM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit.	6/15/2020 9:32:00 AM

Case #: 271002

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/16/2020 7:48 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	REQUIRING SOMEONE TO GET NAKED TO PUT RESTRAINTS ON JUST TO SHOWER IS A VIOLATION OF MY BODY AND SEXUAL PREFERENCE. THIS IS NOT A HOSPITAL WITH SICK AND WITH TRAINED NURSES. ITS DESPICABLE ESPECIALLY WHEN MALES ARE IN THE WARD. NOT TO MENTION BIRD BATHS ARE NOT CLEAN, SPREAD GERMS, AND ARE DISCRIMINATION FOR WOMEN.	6/16/2020 7:48:00 AM
Frahm, Nicole	Carnell, Eric	Grievance Tracking #: C-20-1045 Date Assigned: 6/17/20 Suspense Date: 7/1/20	6/17/2020 2:53:00 PM
Carnell, Eric	STAUCH, LETECIA	Your classification and alerts will continue to be evaluated. Your restraint level will be adjusted based on the details of your review by Inmate Classification.	6/22/2020 6:48:00 AM

Case #: 274152

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/1/2020 12:15 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE TRIED TO GET THE PROVIDER TO ACCOMODATE MEDICAL ISSUES WITH MY STOMACH FOR 4 MONTHS AND NOW IM EATING MAYBE ONCE A DAY IF THAT. I PAID TO SEE MEDICAL2 WEEKS AGO AND NOTHING HAS IMPROVIDE. ITS NOT THE NURSES ITS WHOEVER THIS PROVIDER IS. THE NEVER LET THE NURSES HELP WITH THE ISSUE.	7/1/2020 12:15:00 PM
Frahm, Nicole	Hutchinson, Amanda	Grievance Tracking #: C-20-1117 Date Assigned:7/2/20 Suspense Date: 7/16/20	7/2/2020 12:36:00 PM
Hutchinson, Amanda	STAUCH, LETECIA	Reply: You will be set an appointment to address your concerns. Thank you	7/8/2020 8:29:00 AM

Case #: 274640

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/3/2020 3:43 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	WE ARE STILL WATING FOR MY RECORDS TO BE REALSED TO MY CRIMINAL DEFENSE ATTORNEY AND CIVIL RIGHTS ATTORNEY. REQUEST HAS BEEN MADE SEVERAL TIMES. THANKS	7/3/2020 3:44:00 PM
Noe, Tiffany	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit.	7/4/2020 2:14:00 PM

Case #: 288706

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/3/2020 8:55 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I ASKED THE JAIL MONTHS AGO TO MOVE ME FROM DRAPPER SHE CONTINUES TO HARASS ME I DONT EAT OR TAKE MEDS WHEN SHE IS HERE. SHE SHOWS INMATES OTHER INMATES PICS, SHE COMMENTS HARASSMENT, AND MY LIFE IS IN DANGER WITH HER AROUND. NO ONE IN THIS WARD BOTHERS OR HARASSES ME. MEYER, MAHAN, MALINSKI, MORRIS, STRICKLAD, AND JAGO ARE SURPERB AND DONT HARASS. IMTHREATENED AND AFRAID FOR MY LIFE AROUND DRAPER.	9/3/2020 8:55:00 AM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. Please provide specific instances when and how Deputy Draper is harassing you.	9/3/2020 4:43:00 PM

Case #: 294695

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/24/2020 8:50 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I WANT IT ON RECORD THAT MY ARM HAS BRUISES FROM THE DEPUTY WHO TRANSPORTED ME FROM VISIT ON 9_22. SHE GRABBED MY ARM AND TOUCHED MY BREAST. I ASKED HER TO REPOSITION HER HANDS AND SHE REFUSED. SHE USED EXCESSIVE FORCE ANGRY I COULDN'T WALK FAST BUT THE LEG RESTRAINTS WERE WRAPPED AROUND MY LEGS STUCK. MY LEG HAS CHAIN CUTS AND MY ARM HAS HER FINGER MARKS AS BRUISES. I SHOWED THE NURSE AND DEPUTIES WORKING TONIGHT 9-24 HOW BAD THE BRUISES GOT WORSE. THE DEPUTY WAS A BLACK LADY AND SHE TRANSPORTED ME WITH JAGO. IT WASN'T JAGO, SHE IS GOOD. THIS IS RIDICULOUS TO KEEP LETTING THESE INJURIES HAPPEN. DISCRIMINATION CONTINUES AS I AM THE ONLY FEMALE IN THIS FACILITY	9/24/2020 8:50:00 PM
Frahm, Nicole	Bonk, Christopher	Grievance Tracking #: C-20-1433 Date Assigned: 9/25/20 Suspense Date: 10/9/20	9/25/2020 11:31:00 AM
Bonk, Christopher	STAUCH, LETECIA	This issue is being looked into.	10/9/2020 1:34:00 AM

Case #: 308234

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/8/2020 9:24 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	LOGISTICS- NO COMMISSARY IN THIS WARD CANT ORDER CHIPS BUT CHIPS COME IN LUNCH, NO TOOTH BRUSH BUT PEOPLE COULD CHOKE THEMSELVES WITH TAMPOONS OR THE LOTION CAP, NO SOCKS BUT WE HAVE PANTS WHICH ARE STONGER THAN SOCKS. BESIDES THIS WARD HAS BRA AND PANTIES. SEVERAL PEOPLE NOT ON LOCKDOWN OR PRECAUTIONS AND CANT ORDER. WE ARE STARVING. 12 HOURS LAPSE BETWEEN DINNER AND BREAKFAST AND WE ARE GETTING LESS THAN 1200 CALORIES A DAY. POOR HYGENIE AS WELL BECAUSE SPECIAL WARDS CANT HAVE TOWELS BUT THE GRAY COVERS ARE THE SAME STRENGHT OF A TOWEL. THE PEOPLE NOT ON WATCHES SHOULDNT BE TREATED THIS WAY.	11/8/2020 9:25:00 PM
Noe, Tiffany	STAUCH, LETECIA	Inmates must file their own grievance. Grievances submitted on behalf of another inmate will not be accepted.	11/12/2020 10:47:00 AM

Case #: 308235

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/8/2020 9:28 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	SEXISM- SHAVING FOR COURTBIS BASED ON MEN. WOMEN DONT SHAVE AND SHOW A JUDGE. WE ALSO HAVE TO SHAVE MORE OFTEN DUE TO LEGS AND ARMS. ITS POOR HYGENIE AND HARMFUL TO OUR MENTAL HEALTH TO BLOCK US DURING COVID CLOSING OF	11/8/2020 9:29:00 PM
Noe, Tiffany	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit.	11/12/2020 10:50:00 AM

Case #: 312652

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/22/2020 9:18 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	IVE BEEN DENIED FAMILY VIDEOS THIS ENTIRE TIME SAYINH THIS IS A SPECIAL MANAGEMENT WARD. BUT SEVERAL PEOPLE HAVE HAD PERSONAL VIDEO VISITS IN HERE. WHY AM 8 BEING DENIED THEN.	11/22/2020 9:19:00 AM
Frahm, Nicole	Carnell, Eric	Grievance Tracking #: C-20-1755 Date Assigned:11/25/20 Suspense Date: 12/10/20	11/25/2020 2:29:00 PM
Carnell, Eric	STAUCH, LETECIA	<p class="MsoNormal" style="margin: 0in 0in 8pt;"><font face="Calibri">We are unable to schedule any visits for inmates in Special Management Wards.<span style="mso-spacerun: yes;"></span>This was an unintended consequence of closing the Visitation Center due to COVID 19.<span style="mso-spacerun: yes;"> </span>As you are aware, in special management wards your unlock time fluctuates day to day.<span style="mso-spacerun: yes;"> </span>Your family member does not have a time option.<span style="mso-spacerun: yes;"> </span>We are working diligently to find an alternative to online visits for our Special Management Wards.<span style="mso-spacerun: yes;"> </span><o:p></o:p></font>	12/2/2020 7:50:00 AM

Case #: 323353

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/26/2020 4:15 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	DEP RILEY NEEDS TO STO TOUCHING ME NEAR MY PRIVATE AAREAS IT CAUSES A MENTAL BREAKDOWN FROM PTSD. THIS IS WHY I MET WITH A DOCTOR FOR 5 HOURS LAST WEEEK I UNDERSTAND SEARCHING BUT NOT WITHOUT WARNING BEFORE TOUCHING. BECAUSE THEN MY ATTACKERS FACE GOES ON HER BODY AND I SEE THEM. INSTEAD	12/26/2020 4:15:00 PM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. What date and time did this occur? Pat searches are standard procedure in this facility. Is Deputy Riley doing it inappropriately? Please provide more details.	12/28/2020 3:20:00 PM

Case #: 324002

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/29/2020 11:51 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I REACHED OUT TO YOU GUYS ABOUT THIS SEXUAL PREDATOR SEXUAL HARASSMENT ON DEC 17TH AND I WANT CHARGES ON HER FOR INDICENT EXPOSURE AND SEXUAL HARASSMENT. THE RETALIATION IS CONTINUING WHY DO YOU HAVE PREA IF ITS NOT ENFORCED. I SHOULDNT BE PUNISHED CONSISTENTLY. STAR 8 DOES NOT WORK IN HERE. WHAT IS THE PROCESS BECAUSE THE SIGNS ARE WRNG IN HERE. THANKS	12/29/2020 11:52:00 AM
Frahm, Nicole	STAUCH, LETECIA	Did you end up speaking to Investigations about this?	9/23/2021 8:54:00 AM

Case #: 359643

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/6/2021 8:07 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	NOTTHAT ANYTHING ISEVER DONE, JUSTWANT IT ON RECORD THAT I WAS INJURED ON TRANSPORT AGAIN.....JUSTADDING IT TOTHE LIST 5-5-21 INJURYTOLEGAND CURRENTLY OPERATING ON ONE LEGAND A HALF	5/6/2021 8:07:00 PM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. Thank you for providing the date, but please also provide the time and how you received an injury to your leg. Please resubmit with ALL details. Thanks.	5/7/2021 10:22:00 AM

Case #: 364100

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/22/2021 6:58 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	ON 5-21 IHAD A PROFESSIONAL AT 1130. THE DEP SAID TO BE READY. I WAITED AND THEN SHE SAID NO ONE CALLED SO NO SHOW.JUST TALKED WITH FAM AND ATTORNEY TOLD THEM THAT I NEVERCAME. THIS ISHAPPENING AGAIN BECAUSE THEY WAITED ONME TO BE TRANSPORTED AND I NEVER WAS AFTER ASKING SEVERAL TIMES.	5/22/2021 6:58:00 AM
Frahm, Nicole	Kirkham, Robert	Grievance Tracking #: C-21-0638 Date Assigned:5/24/21 Suspense Date: 6/8/21	5/24/2021 1:06:00 PM
Kirkham, Robert	STAUCH, LETECIA	Per the visitation history, the visit was cancelled prior to being transported from the ward. The visit would have only been cancelled if your attorney, or someone representing them, cancelled the visit with our front desk staff. This is not something our staff would have done on their own.	5/27/2021 3:49:00 PM

Case #: 396210

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/6/2021 8:09 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	9-6-21 DEP MEYER ALLOWED ANOTHER INMATE TO STEAL AN ITEM FROM MY KOSHER AND REFUSED TO REPLACE IT. KOSHER FALLS UNDER MY RELIGIOUS AMENDMENT. NEXT TRINITY CONTINUES TO VIOLATE KOSHER REQUIREMENTS BY NOT WRAPPING PROPERLY AND CAUSING CROSS CONTAMINATION. KOSHER HAS SPECIFIC REQUIREMENTS WHICH THEY REFUSE TO COMPLY.	9/6/2021 8:09:00 AM
Frahm, Nicole	STAUCH, LETECIA	Ms. Stauch: Please submit two separate grievances. One against Deputy Meyer on 9/6/21 (please provide the time too) and the other one against Trinity Services if something is wrong with your meals. Thank you.	9/9/2021 11:02:00 AM

Case #: 401885

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/24/2021 11:14 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	DEP SNIPE IS VERY INAPPROPRIATE WHEN SHE DOES SEARCHES. ALSO ON9_24 SHE SINGLED ME OUT BECAUSE I SAID PEOPLE ARE BEING DISCRIMATORY TOWARDS FEMALES. . I WILL NOT STOP ADVOCATING FOR FEMALES BECAUSE WE ARE TREATED DIFFERENTLY THAN MALES. SHE PLAYED THE SECURITY CARDBUT THATS AN EXCUSE. SHEDID NOTSAY ANYTHING TO THE OTHERS. CLEAR DISCRIMINATION. THEY ARE ALSO TELLING INDIGENT INMATES THEY CANT HAVE SHAMPOOAND POSTED A SIGN.	9/24/2021 11:15:00 AM
Frahm, Nicole	delong, jacob	Grievance Tracking #: C-21-1387 Date Assigned:9/27/21 Suspense Date: 10/11/21	9/27/2021 10:55:00 AM
delong, jacob	STAUCH, LETECIA	When you say "Searches," what are you referring to? Cell searches? Patdown searches? I have witness her Pat down searches and have never seen her conduct one inappropriately. I will discuss this with her further. As far as indigent inmates, they are provided a one time issue when they are booked in, after that, they need to order it on indigent commissary. The ward does not provide shampoo. This is the same for all wards, male or female.	9/29/2021 10:55:00 AM

Case #: 401889

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/24/2021 11:19 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	WARD RULES ARE NOT UPDATED IN THE WARD IN ■. WE ARE BEING TREATED DIFFERENTLY THAN MALES. ON 9-23 BEFORE MY WEBEXDEP SNIPE SEARCHED ME INAPPROPIATELY AND THERE IS NO NEED TO FEEL ON INMATES THAT WAY. SHE ALSO USED GLOVES TO SEARCH EVERYONE THEN USED THOSE SAME GLOVES AND RUBBED ALLON OUR MASK CHECKING THEM. AND YOUGYS ARE PROMTING CLEAN ENVIRONMEMTS.	9/24/2021 11:20:00 AM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. How you treated differently than males? How did Deputy Snipe search you inappropriately? Please provide more specific details.	9/27/2021 11:01:00 AM

Case #: 401891

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/24/2021 11:23 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	9-25DEP SNIPE IS DENYING INMATES SHAMPOO AND DEO. WHEN RULE 11 OF WARD RULES SAYS HYGIENE WILL BE AVAILABLE UPON REQUEST. SEVERAL PEOPLE ARE INDIGENT IN HERE.	9/24/2021 11:24:00 AM
Frahm, Nicole	STAUCH, LETECIA	Inmates must file their own grievance. Grievances submitted on behalf of another inmate will not be accepted. You are not indigent.	9/27/2021 11:03:00 AM

Case #: 418664

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/19/2021 6:59 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	TRINITY CONTINUES TO VIOLATE KOSHER. ON 11-19 I DID NOT RECEIVE BREAKFAST BECAUSE OF THEIR LACK OF CONSIDERATION FOR 1ST AMENDMENT. THE TRAY WAS OPEN TRAY WITH NON KOSHER FOOD DRIPPING ON IT. KOSHER MUST BE WRAPPED OR ITS UNCLEAN. ON 11-15 THEY SERVED NON KOSHER ITEMS AS WELL AS ON 11-14. I HAVE TRIED TO TALK TO THEM SEVERAL TIMES.	11/19/2021 6:59:00 PM
Frahm, Nicole	Cisneros, Victoria	Grievance Tracking #: C-21-1726 Date Assigned: 11/22/21 Suspense Date: 12/8/21	11/22/2021 11:50:00 AM
Cisneros, Victoria	STAUCH, LETECIA	I will look into this issue and address it	11/23/2021 6:50:00 AM

Case #: 418746

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/20/2021 9:51 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	ON 11-19 SPEC ARMSTRONG INTERUPTED MY PROFESSIONAL 3 TIMES AND TOLD US TO END IT. THIS IS DISTURBING. THERE WERE EMPTY BOOTHS AVAILABLE I WASNT IN THE CONTACT ROOM. THEY DROVE FROM DENVER AND THIS IS ABSURD. I CANNOT BE LIMITED TO ONE HOUR WITH THE AMOUNT OF WORK WE HAVE PLUS MT MENTAL HEALTH VISITS. THIS IS UNACCEPTABLE AND A VIOLATION OF PRIVACY ESPECIALLY WHEN THERE WERE BOOTHS AVAILABLE.	11/20/2021 9:52:00 AM
Frahm, Nicole	delong, jacob	Grievance Tracking #: C-21-1729 Date Assigned: 11/22/21 Suspense Date: 12/8/21	11/22/2021 12:17:00 PM
delong, jacob	STAUCH, LETECIA	There is no Specialist Armstrong. Do you mean Specialist Augustenborg? Has your Attorney/Professional addressed this?	12/1/2021 9:41:00 AM

Case #: 442446

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/12/2022 8:29 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	MEDICAL IS REFUSIN TO TREAT MY IBS AFTER KITING THEM SEVERAL TIMES AND DENYING BASIC MEDICAL NEEDS. I HAD MEDS FOR 18 MONTHS HERE THEN THEY STARTED TAKING THEM ALL AWAY. THEY ARE CONTRACTED BY THE JAIL. I CALLED THE 800 NUMBER AND LEFT MESSAGES	2/12/2022 8:29:00 AM
Frahm, Nicole	Barnes, Jacqueline	Grievance Tracking #: C-22-0207 Date Assigned: 2/14/22 Suspense Date: 3/1/22	2/14/2022 9:51:00 AM
Barnes, Jacqueline	STAUCH, LETECIA	You have not had any medications discontinued this year for IBS. You have been put in for a provider review.	2/14/2022 12:29:00 PM

Case #: 443016

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/14/2022 1:45 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	2-14 MY KOSHER WAS CANCELED AND THERE ISNT ANY PROFF OF THIS. I SHOW OTHERS DIFFERENT RECIPES BUT I USE MY OWN KOSHER TO COOK FOR MYSELF. THIS IS A VIOLATION. I WAS IN COURT ON THIS DAY IN QUESTION AND I DIDNT EVENEAT THE LUNCH AT COURT BECAUSE ITS NOT KOSHER. THIS IS FALSE.	2/14/2022 1:45:00 PM
Frahm, Nicole	Whigham, Kayla	Grievance Tracking #: C-22-0217 Date Assigned: 2/15/22 Suspense Date: 3/2/22	2/15/2022 9:46:00 AM
Whigham, Kayla	STAUCH, LETECIA	Ms. Stauch, Per the information provided, you were seen eating non kosher commissary items/food. If you believe this is not accurate, you must get with floor security in order for that information to be redacted. Programs is unable to place you back onto a kosher diet until then or you can reapply in 6 months. Thank you	2/15/2022 11:08:00 AM

Case #: 454335

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/23/2022 5:33 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I WENT TO CMHIP AND CAME BACK TO MY STUFF MISSING, DAMAGED, AND MY BIBLE SCRATCHED. I DONT KNOW WHAT DRUGS DEP REIKE WAS ON TO PACK UP MY STUFF THINKING I WAS GONE. EITHER SHE IS INCOMPETENT ON DRUGS OR THE COMMUNICATION HERE FAILED. MY BIBLE WAS60 DOLLARS AND ITS ALL SCRATCHED UPAND THE PAGES WET. MY RADIO WAS LEFT ON AND RAN DOWNBATTERIES THAT COSTED 1.10 EACH. PICKLE JUICE DAMAGED A BOOK, ASPRIN AND SUGARSARE DESTROYED. MY BOOK WAS16.99 MY BATTERIES 2.20 AND MY BIBLE HAS BEENDAMAGED. THIS IS LUDACRIS . SHE EVEN TURNEDAWAY MY COMMISSARY ANDI HAVE NOTHING. HOW DO IGET THIS CORRECTED.	3/23/2022 5:33:00 PM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. Also, it is not necessary to make derogatory statements when submitting your grievance.	3/24/2022 9:25:00 AM

Case #: 454450

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/24/2022 8:54 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I DONT KNOW WHAT DRUGS YOUR DEPUTYS ARE TAKING BUT THE DISCRIMINATION ON ME IS CANTANKEROUS. A SEG WAS PUT IN ON ME AND [REDACTED]. SHE WAS MY CELLMATE FOR MONTHS. SHE DIDNT WANT TO GO TO THE TOWER AND THAT HAD NOTHING TO DO WITH ME. SHE AND I SHOULD NOT BE SEGGED. I AM KITING INMATE CLASS BUT ADMINISTRATION NEEDS TO BE BRIEFED ON CONTINUING TO MAKE INCOMPETENT DECISIONS. I AM BEING DISCRIMINATED ON BASED ON MY CASE. THERE IS NO ISSUES WITH [REDACTED] AND I AND THIS IS FRIVILIOUS.	3/24/2022 8:54:00 AM
Frahm, Nicole	STAUCH, LETECIA	Your grievance is not being accepted. Grievances must be written in a professional manner, i.e. no profanity, sarcasm, or derogatory statements. Please kite Classification to informally and respectfully ask about your concern. Segs are only reviewed when both inmate submit seg removal forms, but even then it is not guaranteed that they will be removed.	3/24/2022 10:03:00 AM

Case #: 464019

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/24/2022 8:40 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	ON 4-21,4-22, AND 4-23 THE DEPS REFUSED TO LET ANYONE CLEAN. THEWEEK PRIOR IT WAS 4 DAYS INA ROW UNTIL I ASKED DEPMATTA TO LET ME CLEAN DUE TO THE EXTENDED TIME WITHOUT IT. THIS HAPPENS ON NIGHT SHIFT REGULARLY.WE HAVE A WARD TRUSTY AND PEOPLE WHO ARE RESPONSIBLE TO CLEAN.THIS IS A HEALTH HAZARD,BLOOD PATHOGENS FROM SANITARY NAPKINS AND COVID. I UNDERSTAND THEY HAVE FREEDOM BUT SITTING ON CHAT BOXES AND SHOPPING SHOULD COME SECOND TO US CLEANING. I KNOW THIS BECAUSE WE WATCH RALPH ON 4-23 DO IT ALLL NIGHT ON THE PC THROUGH THE WINDOW REFLECTION.	4/24/2022 8:41:00 AM
Frahm, Nicole	Bryant, Mary	Grievance Tracking #: C-22-0623 Date Assigned: 4/25/22 Suspense Date: 5/9/22	4/25/2022 2:00:00 PM
Bryant, Mary	STAUCH, LETECIA	While you are on your timeout, you are more than welcome to clean the ward if you feel it is unsanitary; inmates are not required to be let out nightly to clean. Additionally, [REDACTED] was locked down early on 4/23/22 due to poor behavior.	4/29/2022 1:25:00 AM

Case #: 484972

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/4/2022 2:46 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	ON JUNE 8TH I LET THE WARD DEPUTY KNOW THAT INMATE [REDACTED] HAD DRUGS, I EVEN TOLD THE HEARING BOARD THAT DRUGS WAS IN [REDACTED] IN MASSIVE AMOUNTS ONARECORDED HEARING. IHAD TOTAKE A WRITEUPTOGETAWAY FROM THE DRUGS.ITS A SHAME PEOPLE CONTINUE TO DIE EVEN WHEN OTHERS TRY TO LET PEOPLE KNOW. BUT YET EVERYONE WAS OFOCUSED ON WRITING ME UP INSTEAD OF THE REAL ISSUE THAT DRUGS WERE THERE IN LARGE AMOUNTS. SUCH A SHAME.	7/4/2022 2:46:00 PM
Talavera, Cesar	STAUCH, LETECIA	Please be specific on what you are wishing to grieve.	7/5/2022 9:15:00 AM

Case #: 496490

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/10/2022 11:19 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THE OUT GROUP THAT IS OUT 5AM-8AM NEVER GETS TO COME OUT UNTIL AFTER SHIFT CHANGE EXCEPT WITH DEPUTY BIRD. FOR EXAMPLE, AUG 8TH DEPUTY RALPH REFUSED TO LET THE GROUP OUT WHEN THE LAST BREAKFAST TRAY WAS SERVED AT 502 AM. WE DID NOT COME OUT UNTIL 708 AM. WHY DO WE HAVE THIS OUT TIME IF NO DEPUTY LETS US OUT EXCEPT DEPUTY BIRD. THE SAME SERVING METHOD IS USED AT LUNCH AND DINNER AND THE OUT GROUPS COME OUT AFTER TRAYS ARE SERVED	8/10/2022 11:19:00 AM
Frahm, Nicole	Ditmore, Heather	Grievance Tracking #: C-22-1137 Date Assigned: 8/10/22 Suspense Date: 8/24/22	8/10/2022 11:29:00 AM
Ditmore, Heather	STAUCH, LETECIA	Thank you for the information. I will look into the matter.	8/15/2022 8:38:00 PM

Case #: 497647

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/14/2022 9:04 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I DO NOT HAVE ANY KITES TO SEND ELSEWHERE AND THE PREA HOTLINE DID NOT WORK. I KEEP EXPRESSING MY CONCERNS ABOUT PEOPLEFROM TBE STREETS COMING IN AND OUT MY CELL WITH OBSCENE LANGUAGES TOWARDS MY BODY BECAUSE THEY KNOW ME FROM THE NEWS. ITS SEXUAL HARASSMENT. AND ASKING FAVORS FORCOMMISSARY I EXPRESSED MY CONCERNS TO INMATE CLASS. BEING ON DRUGS IS NOT AN EXCUSE ITS AGAINST PREA. I TOLD THE JAIL THAT [REDACTED] DID THIS FOR COMMISSARY AND IT KEEPS HAPPENING. I TOLD DEPUTIES AND THEY LAUGH. DO I NEED TO WRITE SOMEONE ELSE OR WILL I KERP GETTING SUBJECTED TO THIS IN MY CELL EACH TIME . I AM NOT A PIECE OF MEAT.	8/14/2022 9:04:00 AM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. We take these types of accusations seriously, but you haven't provided any specific details. What dates and times did these incidents occur? What obscene language are they using? What deputies have you reported this to? When? ETC	8/24/2022 10:55:00 AM

Case #: 497693

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/14/2022 10:59 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	IN ADDITION, INMATE CLASS HAS IGNORED MY REQUEST TO PROTECT THESE RIGHTS. I AM IN AN INTAKE WARD WHICH IS FINE BUT I AM NOT BEING SUBJECTED TO PREA VIOLATIONS THAT HAVE BEEN HAPPENING SINCE MAY 23ND WITH THESE CREEPY STRANGERS OFF THE STREETS MAKING SEXUAL COMMENTS LIKE OH YOUR BOOBS DONT LOOK THAT BIG ON TV OR OR ILL GET TO TELL SOMEONE I SEEN YOU NAKED CAUSE WE WERE HOUSED TOGETHER. I AM REPORTING THIS TO THE PREA AUDIT INFO.	8/14/2022 11:00:00 AM
Frahm, Nicole	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit. We take these types of accusations seriously, but you haven't provided any specific details. What dates and times did these incidents occur? What obscene language are they using? What deputies have you reported this to? When? ETC	8/24/2022 10:55:00 AM

Case #: 498786

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/18/2022 8:25 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM REPORTING THE NEGLIGENCE FOR NOT ADHERING TO THE KOSHER GUIDELINES AND THE LACK OF CORRECTION FROM THE FACILITY. 8-17 NON KOSHER ITEMS SERVED AND DEPUTY SNIPE ALERTED AND TRINITY DID NOT RESOLVE THE ISSUE. 8-18 SMEAT WAS GIVEN WHICH IS DEFINITELY NOT KOSHER EITHER AND OUR MEALS WERE NOT REPLACED. I AM FILING A PRISONER COMPLAINT PACKET BECAUSE THIS IS AN ONGOING ISSUE THAT THE JAIL NEVER CORRECTS.	8/18/2022 8:26:00 AM
Frahm, Nicole	Cisneros, Victoria	Grievance Tracking #: C-22-1190 Date Assigned: 8/18/22 Suspense Date: 9/1/22	8/18/2022 10:03:00 AM
Cisneros, Victoria	STAUCH, LETECIA	I am looking into this issue and addressing it	9/12/2022 1:12:00 PM

Case #: 500931

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/24/2022 12:09 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AW THE KITE THAT [REDACTED] SENT FROM [REDACTED] ACCOUNT TO INVESTIGATIONS. I WROTE THEM TOO. THIS IS A LIE, I DID NOT ASK FOR HER HELP NOR TELL HER ANYTHING. THISSWAS AN ATTEMPT TO GET TO [REDACTED] BECAUSE SHE SUED THE JAIL AND [REDACTED] FOR HOUSING DICRIMINATION AND CLASSIFICATION REFUSED TO MOVE HER FROM [REDACTED] 8 MONTHS. WHEN THEY STILL IGNORED HER AFTER THE LAWSUIT FILED TWO WEEKS AGO SHE CONSTRUCTED THIS LIE MANIPULATING HOUSING. I WROTE CLASSIFICATIONS TOO. THIS IS LUDACRIS THAT I GET BROUGHT INTO SOMETHING AGAIN AND I DONT CAUSE ISSUES. I LOSE MY HOUSING WHILE OTHERS MANIPULATE TO GET MOVED WARDS. THIS IS WHY I NEED TOBE A NO CELLMATE BECAUSE THIS IS LUDACRIS WHEN IM NOT EVENINVOLVED. THE ISSUE WAS BETWEEN HER AND [REDACTED] WHO REPORTED HER DRUG USE TO FLOOR SECURITY. NOT ME. THIS IS A SECURITY ISSUE THE CONTINUED HOUSING MANIPULAT	8/24/2022 12:10:00 PM
Frahm, Nicole	STAUCH, LETECIA	We will not discuss other inmates with you.	8/25/2022 9:45:00 AM

Case #: 509402

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/20/2022 6:44 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	ON 9-20 IN [REDACTED] DEPUTY MATOS LOCKED BOTTOM TIER DOWNFOR DINNER AT 505 TO SERVE DINNER. SHE PICKED AN INMATE FROM [REDACTED] TO HELP SERVE THE TOP TIER. APPARENTLY THAT INMATE GAVE AN EXTRA TRAY TO SOMEONE ON THE TOP TIER. SHE THEN ANNOUNCED TO BOTYOM TIER I QUOTE YOU CAN THANK THAT INMATE BECAUSE YOU LOST THE REST OF YOUR TIME UNTIL SHIFT CH,ANGE BECAUSE SHE GAVE OUT A TRAY. WE WERE BEHIND LOCKED DOORS. THIS IS LUDACRIS, ABUSE OF POWER MASS PUNISHMENT AND THERE ARE POLICIES IN PLACE FOR STEALING NOT HAVING ANYTHING TO DO WITH THE BOTTOM TIER, SECURITY ISSUES, ETC.	9/20/2022 6:45:00 PM
Frahm, Nicole	Dodge, James	Grievance Tracking #: C-22-1382 Date Assigned: 9/21/22 Suspense Date: 10/5/22	9/21/2022 9:53:00 AM
Dodge, James	STAUCH, LETECIA	Ma'am, Thank you for letting me know about this incident. I will look into this. Without knowing the otherside of the situation, I would think that you shouldn't have been locked down for someone elses behaviors. I will ask Deputy Matos. Sgt. Dodge	9/21/2022 1:28:00 PM

Case #: 510214

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/23/2022 9:18 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM FOLLOWING THE GRIEVANCE PROCESS TO ASSIST WITH MY CLAIMS AGAINST THE PROVIDER WELLPATH THAT DOES NOT IMPROVE AS I HAVE GRIEVED BEFORE, ON 7-22 ON FLIPPED OFF THE TOP BUNK AND BUSTED MY HEAD OPEN AND ALERTED DEPUTY SNIPE WHO CALLED MEDICAL. I WAS CPLACED ON SICK CALL. THE SHOWED UP ON AUG 17 ALMOST ONE MONTH LATER ON AN ISSUE THAT INVOLVED A HEAD INJURY. MY ISSUE IS, ITS SEPT 23RD AND I AM STILL REQUESTING A BOTTOM BUNK RESTRICTION BECAUSE I HAVE A DOCUMENTED SLEEP WALKING CONDITION AND IT WOULD BE DANGEROUS TO SUSTAIN ANOTHER HEAD INJURY. NOW I KNOW THERE ARE OTHER INMATES IN THIS SITUATION WITHOUT THE SLEEP CONDITION AND WITHOUT THE SEIZURES WITH THIS RESTRICTION. I HAVE THOSE DOCUMENTED FOR THE CONTINUED FILING OF THE INMATE PACKET. THAT YOUR CONTRACTOR REFUSES TO MEET BASIC MEDICAL CARE AND PUTTING INMATES AT RISK OF SERIOUS MEDICAL	9/23/2022 9:19:00 AM
Frahm, Nicole	Barnes, Jacqueline	Grievance Tracking #: C-22-1394 Date Assigned: 9/26/22 Suspense Date: 10/10/22	9/26/2022 10:29:00 AM
Barnes, Jacqueline	STAUCH, LETECIA	After a review of your records it was found that there is no documented history of sleep walking or seizures. There are no reports in Beacon of the event that you state happened on 7/22/22. During a sick call that you had on 8/15/22, as a result of the kite that you sent on 7/21/22, you reported that you hit your back and not your head. You do not meet the medical indications for a bottom bunk and therefore will not be placed on one.	10/6/2022 10:59:00 AM

Case #: 513060

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/2/2022 5:25 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM CONTINUING TO FOLLOW THE PROCESS ON HOW MY 1 ST AMEDMENT RIGHT WAS VIOLATED AND HOW I WAS DISCRIMINATED AGAINST AND MY KOSHER WAS TAKEN 2-14 THROUGH 8-14. THE PROCESS AND THE FEDERAL CLAIM THAT I FILED MUST CONTINUE TO SHOW CONSTITUTIONAL INJURY AND I AM REPORTING HOW I WAS SINGLED OUT FOR EXAMPLE AND FOR A CONTINUED RECORD. 9-25 INMATE WITH HALAL SERVED BREAKFAST AND ATE REG TRAYS. 9-30 INMATES WITH KOSHER AND HALAL SERVED LUNCH AT 120 PM IN A1 AND LEFT WITH RELIGIOUS DIETS AND REG LUNCHESES WITH DEP. SHANAHAN THEN AT 138 ON CAMERA GAVE KOSHER TO ANOTHER INMATE TO EAT AT 140PM IN THE DAY ROOM.. THE ON 10-2 AT 119 PM AN INMATE WITH KOSHER SERVED LUNCH AND LEFT WITH SEVERAL REGULAR LUNCH SACKS. SHE ALSO SERVED DINNER AND AT 509 PM LEFT WITH HER KOSHER AND A REG TRAY. THIS IS A VIOLATION OF THE SAME THING THAT YOU ILLEGALLY VIOLATED MY 1ST AMEN	10/2/2022 5:25:00 PM
Frahm, Nicole	STAUCH, LETECIA	Please submit one grievance per incident. Also, are you addressing any serving concerns with your ward deputy?	10/3/2022 11:16:00 AM

Case #: 516277

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/12/2022 8:40 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	10-12 HOT KOSHER P LASTIC WAS OPEN, IT DIDNT HAVE MY NAME ON IT LIKE LATELY. I ALERTED DEPUTY MARTIN AND THREW THE KOSHER AWAY. DINNER WAS LATE AND SERVED AT 710 PM BUT THE KOSHER WAS OPENED AND LOOKED AS IF SOMEONE HAD SCRAPPED IT OVER. THIS HAPPENED AFTER I WAS DENIED THE HOT MEAL ORIGINALLY AND OFFERED A BROWN TRAY. I DID NOT HAVE IT REPLACED.	10/12/2022 8:41:00 PM
Frahm, Nicole	STAUCH, LETECIA	Are you grieving the deputy or Trinity? The original meal was the one that was open?	10/13/2022 10:14:00 AM

Case #: 518415

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/19/2022 1:51 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	MY ROOMMATE IS NOT KOSHER AND THAT DOESNT HAVE ANYTHING TO DO WITHH ME. MY ACCOUNT IS NOT RED ON COMMISSARY AND WHAT SHE GETS ON COMMISSARY AND TRINITYB TAKE OUT OR WITH OTHERS IS IRREVANT TO ME. I WILL NOT GO DOWN THIS ROAD WITH VIOLATING MY CONSTITUTIONAL RIGHT NOR WITH BEING HARASSED , TERMINATED, OR DISCRIMATED AGAINST, DELAYED, HARASSED BY TRINITY NOR SET UP	10/19/2022 1:51:00 PM
Frahm, Nicole	STAUCH, LETECIA	Did something happen with your diet? I have no idea what you are grieving?	10/20/2022 10:23:00 AM

Case #: 525464

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/10/2022 6:00 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	KOSHER- 11-8 REGULAR TRAY GIVEN I HAVE STICKER 11-10 KOSJER HOT MEAL WAS OPENED CONTAMINATED, I ALERTED DEPUTY ANDDISGARDED THE TRAY. LETTING THE JAIL KNOW OF THE CONTINUED VIOLAOTNS.	11/10/2022 6:00:00 PM
Talavera, Cesar	STAUCH, LETECIA	The details of the grievance should be specific, including the date, time and location of the incident or situation, other persons involved and how the situation affected the inmate. Please re-submit.	11/15/2022 9:11:00 AM

Case #: 534391

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/11/2022 9:02 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	ON 12-10 OUR KOSHERS WERE THROWN AWAY AFTER BEING DELIVERED. THIS WAS WAS A SATURDAY WHICH IS OUR SATURDAY IN WHICH JEWISH CUSTOM IS TO FAST ALLDAY AND EAT AT SUN DOWN SUN DOWN WAS DINNER TIME. I WAS IN THE PROCESSOF PRAYING BECAUSE YOU DO NOT HAVE A RABBI HERE. DINNER HAD JUST BEEN SERVED AND I WAS IN CLEANING AND PRAYER PROCESS AFTER FASTING FOR SHABBAT BEFORE THE SHAKEDOWN. I EXPLAINED THIS TO DEPUTY CRUZ WHO OPENED MY CELL TO PAT ME DOWN AT 545 PM. I DO NOT KNOW WHO ENTERED THE CELL BECAUSE I WAS REMOVED TO THE MPR ROOM. THIS IS A 1ST AMENDMENT VIOLATION. I EXPLAINED THIS TO DEPUTY BRAWER THAT IT WAS SHABBAT WHO TOLD SSGT DELONG. HE TOLD INMATE MILLER WHO WAS BESIDE ME HE DID NOT CARE ABOUT SHABBAT OR JEWISH CUSTOMS NOR DID THE JAIL. WE DID NOT EAT ON 12-10	12/11/2022 9:03:00 AM
Frahm, Nicole	Wheeler, Paul	Grievance Tracking #: C-22-1769 Date Assigned: 12/12/22 Suspense Date: 12/26/22	12/12/2022 11:05:00 AM
Wheeler, Paul	STAUCH, LETECIA	<p class="MsoNormal" style="margin: 0in 0in 10pt;"><span style="color: black; line-height: 115%; font-family: "Arial",sans-serif; font-size: 9pt;">I did some research into the claims you made in your grievance.<span style="mso-spacerun: yes;"></span>Here is what I found.<span style="mso-spacerun: yes;"> </span><span>The sun set in Colorado Springs at 4:36 PM on December 10, 2022.<span style="mso-spacerun: yes;"> </span><span>You received your meal at 5:17 PM.<span style="mso-spacerun: yes;"> </span><span>Your cell door was opened again at 5:36 PM.<span style="mso-spacerun: yes;"> </span><span>An inmate is at the cell door when it is opened and hands a hard tray to the deputy.<span style="mso-spacerun: yes;"> </span><span>There is no indication of an in-depth conversation and there is no paper sack on the tray which is what you received for your dinner meal. You were not removed from your cell for the shakedown until 5:48 PM on that day.<span style="mso-spacerun: yes;"> </span></p></s>	12/16/2022 1:22:00 PM

Case #: 542069

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/9/2023 8:20 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM BEING DISCRIMINATED ON BECAUSE I AM JEWISH. FIRST I WAS RIPPED OUT OF MY HOUSING OVER COFFEE CREAMER AND HOLDING MY FRUIT ON SHABBAT BECAUSE IT IS THE JEWISH SABBATH OF FASTING FROM SUN UP TO SUN DOWN. THEN MY OPEN COMMISSARY ITEMS WERE THROWN AWAY AND FALSE REPORTS WERE WRITEN ON ME ON 12-31. I WAS SENT INTO A DISASSOCIATIVE STATE. NOW MENTAL HEALTH HASNT COME IN OVER 5 DAYS. I WAS FOUND NOT GUILTY AND I AM BEING HELD WITH NO CLOTHES IN [REDACTED] AND NO PROPERTY WHEN I DIDNT DO ANYTHING WRONG BUT BE JEWISH. THIS IS ANTI-SEMITIC.	1/9/2023 8:21:00 AM
Frahm, Nicole	STAUCH, LETECIA	Ms. Stauch: Please submit one grievance per issue. Please feel free to submit a grievance about your housing, mental health and law library, but please do so separately.	1/9/2023 3:26:00 PM

Case #: 542072

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/9/2023 8:27 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	1-9 I AM STILL BEING DISCRIMINATED ON FOR BEING JEWISH. I AM BEING HELD IN ■ AFTER BEING FOUND NOT GUILTY OF A WRITE UP OF COFFEE CREAMER AND FRUIT THAT I HAD FROMMY RELIGIOUS DIET THAT I HELD FOR FASTING ON SHABBAT A JEWISH CUSTOM FROM SUN UP TO SUN DOWN ON DAYS WE FAST. THIS IS NOT A MENTAL HEALTH THING. THEY HAVE NOT CAME IN OVER 5 DAYS AND IM HOUSED WITH ITEMS AS I WOULD IN ANY OTHER WARD. THIS IS AN ACT ON BEHALF OF EL PASO COUNTY TO PREVENT ME FROM REPRESENTING MYSELF IN MY CURRENT CIVIL SUIT ABOUT MY 1ST AMENDMENT VIOLATIONS. I AM BEING REFUSED THE LAW LIBRARY AS WELL AND ALL THESE THINGS	1/9/2023 8:28:00 AM
Frahm, Nicole	STAUCH, LETECIA	Ms. Stauch: Please submit one grievance per issue. Please fee free to submit a grievance about your housing, mental health and law library, but please do so separately.	1/9/2023 3:26:00 PM

Case #: 542097

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/9/2023 9:41 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	DISCRIMINATION AND HOUSING BECAUSE I AM JEWISH AND NOT A CONSISTENT POLICY IN THIS JAIL. THIS IS NOT A KITE ABOUT ANOTHER INMATE BEFORE YOU RESPOND WITH THAT. THAT TENDS TO BE HOW THE JAIL DEFLEFLECTS DISCRIMINATION. I WAS TAKEN OUT OF MY HOUSING AND FOUND NOT GUILTY. AN INMATE WHO WAS REGRESSED FOR BEING IN ANOTHER CELL WITH TWO OTHER INMATES AND THEN GOT INTO A FIGHT TWO DAYS AGO IN ■ WAS MOVED TO ■ THIS IS A DISCRIMATORY POLICY BECAUSE I WAS RIPPED OUT MY CELL BY DEPUTY MARSHALL BECAUSE HE ONCE AGAIN DISCRIMNATED ON ME BECAUSE I AM JEWISH. HE DID THIS ON 12-4 AND 12-31	1/9/2023 9:41:00 AM
Frahm, Nicole	STAUCH, LETECIA	Ms. Stauch: Please submit one grievance per issue. Please fee free to submit a grievance about your housing, mental health and law library, but please do so separately. I'm not sure why you didn't grieve Deputy Marshall earlier if he has been discriminatory towards you	1/9/2023 3:29:00 PM

Case #: 542375

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/10/2023 11:27 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	AM BEING HELD IN ■ AFTER BEING FOUND NOT GUILTY ON A WRITE UP. I HAVE NOT BEEN IN ANY ALTERCATION WITH ANYONE. I HAVE HAD FALSE REPORTS WROTE ON ME BY DEPUTY MARSHAL AND DEPUTY RILEY. RILEY ACCUSED ME OF STAGGERING AND NOW OF SOME VERBAL ALTERCATION THAT NEVER HAPPENED. ALL THIS HAS HAPPENED BECAUSE THESE ALL THE SAME TWO DEPS WHO THREW AWAY MY SHABBAT MEALS ON 12-4 AND 12-31. THEY THEN TARGETED ME WITH A WRITE UP FOR BEING JEWISH AND ARE NOW FALSE REPORTING NEGATIVE REPORTS ON ME. THIS IS NOW AFFECTING MY HOUSING. I AM LETTING YOU KNOW THROUGH THE FORMAL GRIEVANCE PROCESS THAT I WILL BE AMENDING MY CURRENT CIVIL SUIT IN FEDERAL COURT THAT THESE ARE FORMS OF RETALIATION ON BEHALF OF CJC , DEPUTY MARSHAL, DEPUTY RILEY, AND THE SHAKEDOWN NOW AFFECTI	1/10/2023 11:27:00 AM
Frahm, Nicole	STAUCH, LETECIA	Ms. Stauch: I have reviewed your previous grievances and you never submitted a grievance about your food being thrown away on 12/4/22. Grievances need to be submitted within five working days of the incident, so it is too late to submit a grievance from an issue from 12/4/22. I realize you are trying to grieve the incident from 12/31/22, but you were asked to submit one grievance per issue. If you can provide specific details about the 12/31/22 incident independently, I will assign it to the appropriate supervisor. I highly recommend that you review the inmate handbook regarding grievance procedures so that you can successfully submit one.	1/11/2023 9:35:00 AM

Case #: 542378

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/10/2023 11:38 AM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	DOCUMENTING I AM BEING DISCRIMINATED ON FOR BEING JEWISH FROM 12- 4 AND 12-31 SHAKEDOWN FROM DEPUTY RILEY AND DEPUTY MARSHAL , INMATE CLASSIFICATION AND EL PASO COUNTY FOR CURRENT FEDERAL SUIT CASE NUMBER 22-CV-02467-SKC. THE JAIL IS ALLOWING DEPUTIES TO NOW FALSE REPORT ON ME, TO REPORT THAT IVE BEEN IN VERBAL ALTERCATIONS THAT DIDNT HAPPEN BY THESE SAME DEPUTYS THAT KEEP LYING ON ME WHO I KEPT SAYING DISRESPECT MY JEWISH CUSTOMS, WHO NOW ARE DISCRIMINATIONING ON MY HOUSING, DENYING MY LAW LIBRARY, PUTTING ME IN HOUSIBG NOT COMPARABLE TO OTHERS. EXAMPLE..... INMATE BRIANNNA ALEXANDER GOT REGRESSED ONE MONTH AGO FOR BEING IN ANOTHER CELL WITH TWO INMATES AND GOT IN A FIGHT 4 DAYS AGO. SHE IS NOT JEWISH AND WAS PROGRESSED. INMATE 2 GOT FOUND WITH CONTRABAND	1/10/2023 11:38:00 AM
Frahm, Nicole	STAUCH, LETECIA	Grievances must be submitted within five working days of the incident or situation in which the grievance is based. Please submit grievances where the incident occurred within the five working days. Please include the date, time and specific details. What false reporting? What lies? How was your religion disrespected? How are you being discriminated against? We will not discuss other inmates housing with you.	1/11/2023 9:44:00 AM

Case #: 563358

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/23/2023 8:05 PM

Type: Grievance

Category: GRIEVANCE

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM HAVING ISSUES DURIJG TRANSPORT TO AND FROM COURT WHICH I WARNED THE JAIL IN ADVANCE WOULD BE AN ISSUE DURING TRIAL. I WAS ASSAULTED 3-21 AND 3-22 AND I EVEN NOTIFIED MY COURT TRANSPORT MS ROBINSON ON THE MORNING OF 3-22 BUT YET I WAS STILL PLACED IN THE BACK OF A VAN IN FULL RESTRAINTS WITH NO WAY TO DEFEND MYSELF ON 3-22 EVENING RETURN FOR IT TO HAPPEN AGAIN. I AM DOCUMENTING THIS THAT I AM BEING PLACED IN UNSAFE POSITIONS DURING COURT TRANSPORT BIN FULL RESTRAINTS WHILE THE OTHERS ARE NOT	3/23/2023 8:05:00 PM
Frahm, Nicole	Lipford, Lene	Grievance Tracking #: C-23-0333 Date Assigned: 3/24/23 Suspense Date: 4/7/23	3/24/2023 11:06:00 AM
Lipford, Lene	STAUCH, LETECIA	Thank you for this information. I will start an investigation into your claims.	3/27/2023 9:14:00 AM

El Paso, CO  
Print Message Report  
From 3/5/2020 To 5/11/2023

Case #: 255373

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/29/2020 4:30 PM

Type: Kite

Category: CLASSIFICATION

Sub-Catgory: GENERAL REQUESTS

Status: Closed, Unfounded

From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	REQUESTING TO BTAKEN OFF TWO DEP AS I AMTHE ONLY ONE AND I DO NOT DISRESPECT ANYONE,I DONTTHROW THINGS, FIGHTPEOPLE LIKE SOME OFTSHES E INMATES. CRUEL AND UNUSUAL PUNISHMENT 8TH AMENDMENT VIOLATIONS. NOT AFFORDED RIGHT OF OTHER INMATES. EXCUS E TYPING HORRIBLE MACHINE.	3/29/2020 4:30:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, Your housing status is reviewed with the Command staff on a weekly basis. We will make changes as approved. Thanks	3/30/2020 1:02:00 PM

Case #: 256906

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/4/2020 7:50 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	IM BEING DENIED VIDEO VISITS BECAUSE IM HOUSED IN MEDICAL. LAST TWO NIGHTS PEOPLE IN MEDICAL HAVE THREANTED TO BEAT DEPUTIES. AND THEY STILL ARE NO RESTRAINTS. NO PUNISHMENT. IM BEING HOUSED WITH SICK PEOPLE AND IM NOT SICK. NO BEHAVIOR, NO MENTAL HEALTH, NO SUICIDE WATCH AND IM BEING HELD 23 HOURS WITH LIMITATIONS OF OTHER INMATES. 8TH AMENDMENT VIOLATIONS.	4/4/2020 7:51:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	Your concerns with video visits will be addressed by Floor Security. Your housing will remain the same. Thanks	4/9/2020 10:12:00 AM

Case #: 258422

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/10/2020 4:05 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CANYOU COMPROMISE BECAUSE I DO NOT NEED TO BE RESTRAINED LIKE THIS CAUSINPAIN GOING TO COURT. THE SAME INMATES THAT BEAT ON DOORS AND GETTAKEN OUTWALK AROUND WITHNONE. YOU GUYS CAN HATE ME BUT THE EVIDENCE IS COMING THAT WILL PROVE MY INNOCENCE AND I PRAY FOR YOUR FORGIVENESS FOR CRUEL AND UNUSUAL PUNISHMENT. ONE HOUR OUT IS RIDICULOUS AND UNFAIR	4/10/2020 4:06:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, Your status will remain the same at this time. You assaulted staff during your transport here, we will continue to review and monitor your behavior and make changes as approved. Thanks	4/17/2020 11:49:00 AM

Case #: 259071

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/14/2020 11:17 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	WHEN CANI HAVE MORE TIME OUT IM STILL IN MEDICAL ANDI AM NOT THE PROBLEM THERE HASTO BE SOMETHING THAT WECANWORK TOGETHER ON BECAUSE IM NOT A INMATE THATSHOULD BE PUNISHED AWAITING TO GET OUTBECAUSE I AM NOT GUILTY	4/14/2020 11:18:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, You will remain in current housing for safety purposes. Thanks	4/17/2020 11:47:00 AM

Case #: 259923

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/18/2020 10:48 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THAT IS NOT TRUE. HAVE YOU REVIEWED THE CAMERA FOOTAGE TO SEE THAT I WAS IN A CAR 18 HOURS TRANSPORTED IN A PERSONAL VEHICLE WITH TWO SLEEP DEPRIVED WHO RAN OFF THE ROAD AND I WAS SLEEPING BUT THEN AWAKE BECAUSE I SAW ANIMAL AND WASNT SURE IF I WAS SLEEPING OR NOT. I DIDNT ASSAULT ANYONE, IT WAS NEGLIGENCE AND DANGEROUS TO PUT OUR LIVES AT RISK. NO ONE HAD SLEPT AND IT WAS AN ACCIDENT TO THROW A CAN BECAUSE WE HAD	4/18/2020 10:49:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, We will not be making any changes to your housing or security status at this time. Thanks	4/23/2020 11:06:00 AM

**Case #:** 260163

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 4/19/2020 4:40 PM

**Type:** Kite

**Category:** TRINITY

**Sub-Category:** TRINITY COMMISSARY

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	IHAVE A CARE PACKAGE FROM MARCH IS IT STILL HERE THANKS	4/19/2020 4:41:00 PM
Douglas, Donald	STAUCH, LETECIA	It was returned for credit. Those that are housed in Medical are not authorized care packs. The deputy can show that it posted in their post orders.	4/20/2020 7:03:00 AM

**Case #:** 260325

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 4/20/2020 1:19 PM

**Type:** Kite

**Category:** TRINITY

**Sub-Category:** TRINITY COMMISSARY

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	BUT I GOT APPROVED TO GET THE M IN MRCH SINCE I CANT BE HOUSED ELSEWHWRE	4/20/2020 1:20:00 PM
Douglas, Donald	STAUCH, LETECIA	You were approved commissary but not care packs.	4/21/2020 7:06:00 AM

Case #: 260682

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/22/2020 7:46 AM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	OH I SEE. I DIDNT KNOW IT WAS DIFF SORRY THANK YOU. I GET COMMISSARY TODAY RIGHT THANKSFOR YOUR HELP	4/22/2020 7:47:00 AM
Douglas, Donald	STAUCH, LETECIA	No problem, Our warehouse has changed the way they process orders now. Medicals commissary now gets delivered on Fridays	4/22/2020 8:10:00 AM

**Case #:** 260687

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 4/22/2020 8:13 AM

**Type:** Kite

**Category:** TRINITY

**Sub-Category:** TRINITY COMMISSARY

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	SOUNDS GREAT CNT WAIT LOL THANKS	4/22/2020 8:14:00 AM
Douglas, Donald	STAUCH, LETECIA	Your welcome	4/22/2020 8:15:00 AM

Case #: 261529

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/25/2020 6:01 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	DAY 400 INWHICH I HAVE INCURED MORE INJURIES DUE TO RESTRAINTS. BACK OF LEGS AND ANKLES CUT WITH MARKS. BUT THIS IS SAFETY. PLUS ITS YOUR CHOICE TO CAUSE MENTAL ABUSE AS WELL. JUST NOTING THIS WITH YOU FOR MY SUIT. PLUS THEY ARE STILL DENYING VIDEO VISITS.	4/25/2020 6:01:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, Your comments are noted. Thanks	4/30/2020 4:22:00 PM

Case #: 263380

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/5/2020 4:14 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAM YOU CANCE---LF FPOOD ONLY IM [REDACTED] NOW	5/5/2020 4:15:00 PM
Douglas, Donald	STAUCH, LETECIA	YOu will receive what your able to. [REDACTED] is not authorized food items.	5/6/2020 5:28:00 AM

Case #: 264077

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/9/2020 12:49 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY FOOD SERVICE KITES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	EVERY SINCE I MOVED FROM MEDICAL MY MEALS SAY GLUTEIN FREE BUT MANY THINGS HAVENT BEEN AND ITS ALREADY LOW CAL CAN I GET THIS MONITORED. THANK YOU.	5/9/2020 12:50:00 PM
Cisneros, Victoria	STAUCH, LETECIA	I will look into this issue and address it	5/11/2020 10:06:00 AM

Case #: 264080

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/9/2020 12:59 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	OK I HAVENT SEEN THE CREDIT BACK YET. THANKS	5/9/2020 1:00:00 PM
Douglas, Donald	STAUCH, LETECIA	You were credited on the 8th at 0730	5/11/2020 6:55:00 AM

**Case #:** 265236

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 5/15/2020 5:08 PM

**Type:** Kite

**Category:** CLASSIFICATION

**Sub-Category:** GENERAL REQUESTS

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	HOW LONG DO I HAVE TO STAY ON RESTRAINTS AND HOW LONG AM A SEG. THANKS SO MUCH	5/15/2020 5:08:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, We review and monitor your housing consistently, changes will be made as approved. Thanks	5/20/2020 8:47:00 AM

Case #: 266318

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/21/2020 12:55 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I DIDNT GET COMMISSARY ON WEDNESDAY IN [REDACTED] I NEED TO MAIL OUT LEGAL MAIL.THANKS	5/21/2020 12:55:00 PM
Douglas, Donald	STAUCH, LETECIA	because it hasnt arrived yet. Looks like it was your last order while you were housed in medical	5/21/2020 1:02:00 PM

**Case #:** 267348

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 5/27/2020 1:14 PM

**Type:** Kite

**Category:** PROGRAMS

**Sub-Category:** MAILROOM REQUEST

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	I HAVE BOOKS TO DONATE TO CJC. NOT SURE HOW TO GET SOMEONE TO COLLECT THEM SO I CAN FREE UP ROOM FOR MORE TO COME. THANKS	5/27/2020 1:14:00 PM
tschirgi, carol	STAUCH, LETECIA	THIS HAS BEEN TAKEN CARE OF.	5/29/2020 8:44:00 AM

Case #: 267836

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/29/2020 6:25 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I PLEASE COME OFF RESTRIANTS ITS 90 DAYS. ITS DANGEROUS, I CANT SHOWER, IT IS A RISK TO SHAVE, AND ITS COMPROMISING MY ATTORNEY VISITS. PLEASE	5/29/2020 6:26:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, Your request at this time is denied. Thanks	6/1/2020 9:18:00 AM

Case #: 269082

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/5/2020 7:20 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I MOVE BACK TO MEDAICL FOR MY SAFETY AND MENTAL HEALTH BEFORE GOING TO THE STATE HOSPITAL. THANKS IM LOSING SENSE OF REALITY INHERE [REDACTED]	6/5/2020 7:20:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, You will remain in [REDACTED] at this time. We will pass on your mental health concerns to mental health. Thanks	6/8/2020 12:49:00 PM

**Case #:** 269273

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 6/7/2020 1:37 AM

**Type:** Kite

**Category:** CLASSIFICATION

**Sub-Category:** GENERAL REQUESTS

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	NEVERMIND THEY MOVED ME OFF FLOOR. THANKS	6/7/2020 1:38:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	Your other kite has been addressed. Thanks	6/8/2020 12:50:00 PM

Case #: 270078

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/11/2020 11:56 AM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE 3-4 MORE BOOKS TO DONATE SO I CAN GET MORE. THANKS	6/11/2020 11:56:00 AM
Whigham, Kayla	STAUCH, LETECIA	This has been taken care of	6/12/2020 3:31:00 PM

Case #: 271003

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/16/2020 7:53 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: DISCIPLINARY APPEALS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I DID NOT BREAK THE TOLIET AND THERE WASNO EVID ENCE THAT I DID. IN FCT, HE SIGNED GUILTY 5 MINUTES AFTER TALKING TO ME WITHOUT INTERVIEWING THE DEPUTY I TOLD ABOUT IT WHEN IT FIRST BEGAN TWO WEEKS AGO. PLUS I DIDNOT DO HOUR OUT THE SAME DAY NOR THENEXTDAY. DOUBLE PAYMENT FOR A TOLIETI DIDNT BREAK.	6/16/2020 7:54:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, Your hour out was not taken due to this incident, it was taken because of you refusing to go to court prior to this incident taking place. We review the incident report, ward logs and hearing board officers reports and determined that guilty finding is appropriate. Your appeal is denied. Thanks	6/18/2020 12:03:00 PM

Case #: 271416

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/17/2020 5:57 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	PLEASE REVIEW MY SECURITY BEFORE JULY 15TH. I HAVE BEEN HERE SINCE MARCH 5 AND NO VILOENCE OR DISRUPTIONS. I DONT DISRESPECT DEPUTIES AND NEVER RAISE MY VOICE OR EVEN CURSE.	6/17/2020 5:57:00 PM
Stamper, Heather	STAUCH, LETECIA	Your Classification and housing will be reviewed per policy.	6/17/2020 9:05:00 PM

Case #: 271811

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/19/2020 5:35 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY FOOD SERVICE KITES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	IM GETTING MEAT IN MY DIET AND I DONT EAT MEAT . THATS WHY DOCTOR PUT PB IF AVAIABLE BECAUSE IM ONLY EATING ONE TIME A DAY SINCE YOU GUYS DONT DO THE DIET AT ALL INTHE MORNING. WHAT CAN I DO TO HELP. AND THANKS FOR HELPING. GOOD DAY	6/19/2020 5:36:00 PM
Cisneros, Victoria	STAUCH, LETECIA	I took your concerns to medical and they are gonna see about putting you on a better diet	6/26/2020 11:59:00 AM

Case #: 272274

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/22/2020 11:44 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	WHY AMI STILL ON RESTRAINTS. IM NOT THE ONE WHO ATTACKS OFFICERS IN SHOWERS, STAIRS, ETC. I HAVE NEVER DISRESPECTED THEFIRST OFFICER HERE. I NEED TO SHOWER AND SHAVE. NO REASON TO BE RESTRAINED SINCE MARCH 5	6/22/2020 11:44:00 AM
Frahm, Nicole	STAUCH, LETECIA	Ms. Stauch: This wasn't a Classification issue. The appropriate chain of command was notified of your complaint.	7/31/2020 9:07:00 AM

Case #: 273212

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/26/2020 5:19 PM

Type: Kite

Category: FLOOR SECURITY

Sub-Category: FLOOR SECURITY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	DEPUTY RAVENKAMP MAINTENCE CAME IN AND TOLD DEPBROKAW THAT THE TOLIET ALWAYACOMES UNDONE BECAUSE ITS UNWVEN ANDPOPS OUT. CANI GET SOME OFTHOSE DAYS BACK. THANKS	6/26/2020 5:19:00 PM
Lipford, Lene	STAUCH, LETECIA	You have to kite hearing board.	7/5/2020 12:30:00 PM

Case #: 275183

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/6/2020 4:13 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET MOVED TO A WARD WHERE I CAN ORDER FOOD. IM STARVING WITH ALL THESE STOMACH ISSUES I HAVE. I CAN STILL BE BY MYSELF IN A ROOM. I NEEDMORE THAN 1 HR OUT BECAUSE IM DISASSOCIATING AND LOSING A SENSE OF WHATS REALWITHOUT HUMAN INTERACTION. ALSOTHE RESTRAINTS ARE AFFECTING MY ATTORNEY VISITS. ITS BEENOVER 120DAYS. IMNO THREAT NOR AM I VIOLENTTO ANYONE.	7/6/2020 4:13:00 PM
Frahm, Nicole	STAUCH, LETECIA	Previously addressed.	7/31/2020 9:07:00 AM

**Case #:** 282541

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 8/10/2020 9:09 AM

**Type:** Kite

**Category:** TRINITY

**Sub-Category:** TRINITY COMMISSARY

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	I NEVER GOT CREDIT FORMY 7-19 ORDER NOR RECEIVED IT BECAUSE I LEFT THE NEXT MORNING FOR CMHIP. THANKS	8/10/2020 9:10:00 AM
Douglas, Donald	STAUCH, LETECIA	you will receive it on Wednesday	8/10/2020 1:34:00 PM

Case #: 282963

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/11/2020 4:04 PM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE 3 BOOKS TO GIVE AWAY BUT THEY ACCIDENTLY PUT THEM IN LOCKER 609. THE SECOND HONEYMOON, THE TESTAMENT AND ANOTHER JOHN GRISHAM BOOK. THEN I HAVE ONE IN MY CELLMAKING THAT 4.	8/11/2020 4:05:00 PM
tschirgi, carol	STAUCH, LETECIA	THIS HAS BEEN DONE. THANK YOU.	8/12/2020 3:01:00 PM

Case #: 282966

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/11/2020 4:06 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	OKAY I REDID IT BEFORE I SEENTHE MESSAGE SO JUST CANCELONE OF THEM. THANKS	8/11/2020 4:06:00 PM
Douglas, Donald	STAUCH, LETECIA	you will be credited	8/12/2020 5:01:00 AM

**Case #:** 285465

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 8/21/2020 3:07 PM

**Type:** Kite

**Category:** TRINITY

**Sub-Category:** TRINITY FOOD SERVICE KITES

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	MEDICAL SAID TO KITE TRINITY TO TAKE GLUETINFREE OFF AND LEAVE IT VEGETARIAN. I ASKED THEM AND THEY SAIDTO KITE TRINITY.	8/21/2020 3:08:00 PM
Cisneros, Victoria	STAUCH, LETECIA	Medical is looking into it	8/25/2020 2:31:00 PM

Case #: 286089

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/24/2020 11:57 AM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	HI I ORDERD SOME BOOKS THAT SAIDDELIVERED 8 DAYS AGO JUST CHECKING TO SEE IF THE ARE HERE OR IF WE NEED TO REACH OUT TO THE PUBLISHER. THANKS	8/24/2020 11:57:00 AM
tschirgi, carol	STAUCH, LETECIA	I APOLOGIZE FOR THE SLIGHT DELAY WITH THIS RESPONSE. A REVIEW OF YOUR MAIL HISTORY SHOWS THAT YOU HAVE HAD PUBLICATIONS REJECTED ON 8/26/20 AND 9/1/20 AND YOU HAVE RECEIVED REJECT SLIPS FOR THEM. PLEASE SEND ANOTHER KITE IF YOU HAVE MORE QUESTIONS. THANK YOU.	9/2/2020 9:28:00 AM

Case #: 287781

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/31/2020 8:32 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	HI I WOULD LIKE IT ON RECORD WHY IM STILL 2 DEP AND RESTRAINTS WHEN IVE COLLECTD DATA ON INDIVIDUALS IN A 2 WHO HIT DEPUTIES IN THE WARD , INMATES WHO POP LOCKS, ESCAPED COMCORD, IN HOUSE VIOLENT CHARGES, BEHVIOR REFERRALS, ETC. I HVE COLLECTED THIS FROM [REDACTED] AND [REDACTED] FEMLE A ND MALE. I HVENT THE FIRST BEHAVIOR ISSUE, SO I WNT IT ON RECORD WHT WRRNTS THESE ACTIONS. THANKS	8/31/2020 8:32:00 AM
anderson, brianne	O'Neal, Elizabeth	Maybe you can answer this?	9/18/2020 6:31:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, Your housing and restraint status is reviewed with the Command Staff almost weekly. It has been decided by the Chain of Command that no changes will be made at this time. Thanks	9/21/2020 8:39:00 AM

**Case #:** 292525

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 9/16/2020 8:30 PM

**Type:** Kite

**Category:** PROGRAMS

**Sub-Category:** CHURCH SERVICES

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	CAN I GET A VEGATARIAN DIET	9/16/2020 8:30:00 PM
baumgartner, laura	STAUCH, LETECIA	You must kite Medical. As we only address Religious diets.	9/17/2020 6:30:00 AM

**Case #:** 293070

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 9/18/2020 5:33 PM

**Type:** Kite

**Category:** CLASSIFICATION

**Sub-Category:** GENERAL REQUESTS

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	IM STILL WAITING TO HEAR BACK FROM MY LAST KITE THAT STILL SAYS OPEN.	9/18/2020 5:34:00 PM
anderson, brianne	STAUCH, LETECIA	I have forwarded your open kite onto someone who may be able to answer it.	9/18/2020 6:32:00 PM

Case #: 293663

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/21/2020 12:20 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	WHAT IS THE JUSTIFICATION FOR THIS FROM THIS CHAIN OF COMMAND BECAUSE EVERYONE ELSE WHO WRITES CLASSIFICATION GETS A REASON OR FALLS UNDER POLICY. IM JUST TRYING TO SEE WHYIM BEINGDISCRMINATED AGAINST.	9/21/2020 12:21:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, You are still considered a safety concern and will remain in your current status at this time. Thanks	9/21/2020 1:22:00 PM

Case #: 294696

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/24/2020 8:54 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM NOT SAFE RESTRAINED INCURRING INJURIES. I AM THE ONLY FEMALE IN THIS FACILITY RESTAINED. WHY DO YOU GUYS BEA AVOID THE ANSWER...WHY AM I A SAFETYCONCERN WHEN THERE IS NO BEHAVIOR ISSUES . TOTAL DISCRIMINATION	9/24/2020 8:55:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, Your comments are noted. No changes will be made at this time. Thanks	10/8/2020 2:00:00 PM

Case #: 294983

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/26/2020 10:10 AM

Type: Kite

Category: PROGRAMS

Sub-Category: CHURCH SERVICES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	SORRY I MIXED UP THE LAST KITES. I MEANT TO SAY IM JEHOVAH AND WANTED TO SEE IF THERE WAS ANY MATERIALS. ALSO CAN WE DO COMMUNION HERE THANKS	9/26/2020 10:11:00 AM
Wolf, Deby	STAUCH, LETECIA	The Chaplains are not able to come into the jail at this time.	9/28/2020 2:17:00 PM

Case #: 297259

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/2/2020 8:38 AM

Type: Kite

Category: PROGRAMS

Sub-Category: CHURCH SERVICES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	SO YOUR SAYING I CANT EVEN GET A JEWISH BIBLE THESSALONIAN - TIRA IF THEY ARE AVAILABLE THANKS	10/2/2020 8:39:00 AM
baumgartner, laura	STAUCH, LETECIA	At this time we do not have the Faith based material you are requesting. All of our material is donated, we do not purchase anything. You can have someone from the outside send you the Bible you are requesting but it must come from a direct distributor ie Amazon or Barnes & Noble.	10/2/2020 8:44:00 AM

Case #: 297272

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/2/2020 9:25 AM

Type: Kite

Category: PROGRAMS

Sub-Category: CHURCH SERVICES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	OKAY I JUST CALLED SOMEONE TO MAIL ONE. WHAT ABOUT A JEWISH DIET. HOW DO I GET ONE AND WHEN CAN I TAKE THE TEST ON THE TIRA THANKS	10/2/2020 9:25:00 AM
baumgartner, laura	STAUCH, LETECIA	You will only be issued a Faith based meal if it matches your Religious Preference selected during the booking process. If it does not and you would like to change your Religious Preference you can not do so until you have been in the facility for 6 months.	10/2/2020 9:28:00 AM

Case #: 299882

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/11/2020 10:04 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	PLEASW CAN I MOVE BACK TO [REDACTED] I CLEARED MEDICAL IT WAS JUST A SIMPLE DIET CHANGE ANDWE ARE ALLGOOD. I AM NOT SLEEPING IN MEDICAL AND MY HALLUCINATIONS GET BAD INTHERE AFFECTING MY MENTAL HEALTH. IM THE ONLY PERSON IN ORANGE ON THE FLOOR AND ITS CAUSINGBRUISING ON MY SIDES. I NEED TO BE BACK INTHE HEALTHY ENVIRONMENT I WAS IN FOR MY MENTAL STATE AND MEDICAL IS NOT THE PLACE. SURE I GET MY RADIO IN THERE WHENI DONT IN HERE BUT I WOULD RATHER BEMENTALLY OKAY. AND MEDICALFIXED THE FOOD ISSUE SO NO PROBLEM THANKS	10/11/2020 10:04:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, We will review your housing status in the next few days. Thanks	10/12/2020 8:24:00 AM

Case #: 303377

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/25/2020 7:16 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	SOLITARY CONFINEMENT WITHOUT ANY PRIVILEGES CAUSES EXTREME MENTAL DISTURBANCE, LOSS OF REALITY AND SENSORY DEPRIVATION. THERE IS NO REASON THAT THERE CANT BE ANY MODIFICATIONS WHILE IN PC. IM NOT ALLOWED FAMILY VISITS, A RADIO, OR COMMISSARY DUE TO THE WARD THAT YOU GUYS WANT ME HOUSED IN. BUT I GET THE SAME PRIVILEGES AS PEOPLE WITH CONTRABAND OR LOCKDOWN. THIS SHOULD BE ADDRESSED IN THIS HOUSING MEETING. IF YOU KEEP ME HERE I SHOULDNT HAVE LOCKDOWN PUNISHMENT BECAUSE OF YOUR PC RATING. I UNDERSTAND YOUR PC RATING BUT ITS CRUEL AND UNUSAL TO TAKE PRIVILEGES AWAY THAT ARE AFFORDED TO OTHERS EVEN THOSE WITH THE PROFILE. LAST, WHAT IS THE JUSTIFICATION FOR RESTRAINTS. IM NOW BEING RESTRICTED SEVERAL RIGHTS AND GETTING WORSE MENTALLY DAILY AND AFRAID OF LOSING REALITY IF NOT ALREADY DUE TO THESE CONCERNS	10/25/2020 7:17:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, Your housing is reviewed frequently with the Command staff. Changes will be made to your housig status as approved. Thanks	11/16/2020 10:48:00 AM

**Case #:** 305824

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 11/2/2020 1:22 PM

**Type:** Kite

**Category:** SPECIALISTS

**Sub-Category:** POWER OF ATTORNEY

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	I NEED TO GET A POA DONE PLEASE. THANKS	11/2/2020 1:22:00 PM
Roybal, Joseph	STAUCH, LETECIA	A Specialist will see you on the next upcoming Wednesday.	11/3/2020 9:41:00 PM

Case #: 306671

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/4/2020 5:17 PM

Type: Kite

Category: INMATE PHONES

Sub-Category: PHONES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEED TO HIRE A PRIVATE ATTORNEY AND PHONE CALLS ARE MONITORED IN THE WARD AND THEY CANT ENTER AN ENTRY OF APPEARANCE UNTIL I TALK AND PAY OVER PHONE. CAN I USE PHONE TO OBTAIN A PRIVATE ATTORNEY	11/4/2020 5:18:00 PM
Stransberry, Rocky	STAUCH, LETECIA	Attorneys that have been verified through the Colorado Supreme Court are set as privileged calls if the attorney does not accept collect calls or is only accessible via extension you will need someone not in custody to call them or write them a letter as staff phones are not permitted for use by individuals in custody.  	11/9/2020 9:46:00 AM

Case #: 311025

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/17/2020 10:09 AM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	IM TRYING TO FIND OUT ABOUT TWO BOOKS DELIVERED ON 11-11 THE LAKE HOUSE AND IT BY STEPHEN K8NG. THE LAKE HOUSE IS BY JAMES PATTERSON.	11/17/2020 10:10:00 AM
tschirgi, carol	STAUCH, LETECIA	THE BOOKS WERE RECEIVED IN TWO SEPERATE PACKAGES. 'THE LAKE HOUSE' WAS REJECTED BECAUSE IT HAD A HARDBACK COVER AND 'IT' WAS SENT TO THE WARD ON 11/18/2020	11/20/2020 9:16:00 AM

Case #: 316930

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/3/2020 5:06 PM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE 3 BOOKS TO DONATE SO I CAN GET 3 MORE ON THE WAY. THANKS	12/3/2020 5:06:00 PM
Whigham, Kayla	STAUCH, LETECIA	This will be taken care of when we get the time. Thank you	12/14/2020 10:22:00 AM

Case #: 318453

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/8/2020 2:47 PM

Type: Kite

Category: BOOKKEEPING

Sub-Category: MONEY RELEASES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	WHATS THE PROCESS TO RELEASE MONEY DURING COVID CAN I MAIL OR NO THANKS	12/8/2020 2:48:00 PM
Hill, Justin	STAUCH, LETECIA	you can do a money mail out and a detention specialist can come bring the check to you for your signature. You will need a stamped and addressed envelope. As long as you have sufficient funds we will be able to assist you.	12/8/2020 3:16:00 PM

Case #: 318731

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/9/2020 2:26 PM

Type: Kite

Category: BOOKKEEPING

Sub-Category: MONEY MAIL OUT

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	OKAY I WOULD LIKE TO MAIL OUT 150.00 TO HARLEY HUNT AND I HAVE STAMPED ENEVELOPE. THANKS	12/9/2020 2:26:00 PM
Hill, Justin	STAUCH, LETECIA	a detention specialist will bring the check for your signature. Please sign and put the check into the evelope and we will mail it out for you.	12/9/2020 5:10:00 PM

Case #: 326049

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/6/2021 11:20 AM

Type: Kite

Category: SPECIALISTS

Sub-Category: LOCKDOWN PROPERTY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET MY PROPERTY. I WASNT ON LOCKDOWN I WAS IN A TURTLE SUIT. ITS IN A LARGE BAG. THANKS	1/6/2021 11:21:00 AM
Daems, Marcia	STAUCH, LETECIA	Per your ward deputy, you can't have your Lockdown while you are in Transition.	1/12/2021 4:09:00 AM

Case #: 326066

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/6/2021 11:57 AM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	SO I DONATED 4 BOOKS AND SOME CAME OFF AND SOME DIDNT. I SIGNED THEM OOF. FIRE AND ICE STILL SHOWS UP, THE ESV BIBLE THE OLD ONE NOT THE STUDY BIBLE SHOWS UP. THEY DELETED STEPHEN KING IT AND GRISHAM THE APPEAL BUT DIDNT DELETE FIRE AND ICE AND THE ESV BIBLE. CAN YOU HAVE THEM CHECK THE SIGNED PAPERWORK RELEASING THEM. I GET BOOKS WEEKLY AND DONATE THEM AND WANT TO KEEP DOING IT BUT NEED THEM DELETED. ONCE THIS IS DONE, I HAVE MORE TO DONATE. THANK YOU. I JUST KNOW WE CAN ONLY HAVE HAVESO MANY SO I APPRECIATE CHECKING INTO IT. THANKS	1/6/2021 11:57:00 AM
Sheesley, Linda	STAUCH, LETECIA	Completed	1/14/2021 9:49:00 AM

Case #: 327892

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/13/2021 11:06 AM

Type: Kite

Category: PROPERTY

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	WHEN I WAS ON A WATCH, THE DEPUTY PUT MY MAIL IN PERSONAL PROPERTY EXCESS. I DID NOT DO THIS, I THOUGHT IT WAS LOCKDOWN. EITHER WAY ITS 4 LETTERS AND A CARD. IVE NEVER SAW IT AND ONE IS A LEGAL LETTER. I NEED TO GET THESE IF I CAN BECAUSE SHE MUST HAVE MEANT TO PUT THEM UNTIL I WAS OFF THE WATCH.	1/13/2021 11:07:00 AM
Harden, Roy	STAUCH, LETECIA	These items were placed in your property as excess and we do not return excess property to the wards. You will need your Ward Deputy to call down and request these items be sent to the ward.	1/14/2021 4:17:00 AM

Case #: 330428

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/22/2021 3:25 PM

Type: Kite

Category: SPECIALISTS

Sub-Category: LOCKDOWN PROPERTY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET MY LOCKDOWN PROPERT. I WASNT ON LOCKDOWN JUST IN A TURTLE SUIT. THANKS	1/22/2021 3:25:00 PM
Daems, Marcia	STAUCH, LETECIA	Your lockdown property was given to your ward Deputy.	1/25/2021 2:25:00 AM

**Case #:** 331111

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 1/25/2021 11:15 AM

**Type:** Kite

**Category:** PROGRAMS

**Sub-Category:** MAILROOM REQUEST

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	HI, I HAVE 7 MORE BOOKS TO DONATE. THANKS	1/25/2021 11:15:00 AM
Sheesley, Linda	STAUCH, LETECIA	Completed. Thanks	1/27/2021 10:00:00 AM

Case #: 332291

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/29/2021 9:24 AM

Type: Kite

Category: FLOOR SECURITY

Sub-Category: FLOOR SECURITY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THIS IS ABSURD THE SECURITY MEASURES I AM UNDER WHICH IS LIMITING MY RIGHT TO DEFENSE AND THIS DICTATORSHIP FROM CLASSIFICATION. AS A RESULT, I AM GOING TO GO PRO SE AND I WILL HAVE THE RIGHT TO ALL MY DISCOVERY. REMIND YOU NO USB WILL HOLD IT. IN FACT, THE PD OFFICE HAD TO PURCHASE NEW EQUIPMENT BECAUSE A MAJORITY IS NOT PRINTABLE. PLUS 40,000 PAGES. I WANTED TO ADDRESS THE ISSUE WITH SOMEONE ELSE BESIDES CLASSIFICATION BECAUSE THERE IS NO JUSTIFICATION FOR FR 11 MONTHS BUT I WILL HAVE ACCESS TO ALL THAT DISCOVERY SINCE THEY LIMIT ARE LIMITING MY PARTICIPATION. THANKS	1/29/2021 9:24:00 AM
Bryant, Mary	STAUCH, LETECIA	<p class="MsoNormal" style="margin: 0in 0in 8pt;"><font face="Calibri">If you want to go Pro Se please let your current legal counsel/division know. Unfortunately this is not a floor security issue and I cannot assist you in this matter. </o:p></font>	1/30/2021 9:01:00 AM

Case #: 340801

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/2/2021 5:57 PM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE MORE BOOKS TO DONATE. NTHANKS	3/2/2021 5:57:00 PM
Sheesley, Linda	STAUCH, LETECIA	Completed	3/3/2021 10:57:00 AM

Case #: 341300

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/4/2021 4:08 PM

Type: Kite

Category: PROGRAMS

Sub-Category: LAW LIBRARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEED TO ATTEND THE LAW LIBRARY REGULAR SINCE I AM PRO SE. THANKS.	3/4/2021 4:08:00 PM
Whigham, Kayla	STAUCH, LETECIA	<p class="MsoNormal" style="margin: 0in; line-height: normal;">I will send you up the forms. What is the case number you are Pro Se in?	3/5/2021 11:01:00 AM

Case #: 341306

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/4/2021 4:13 PM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THE LADY PICKED UP 3 BOOKS YESTERDAY. THE CONFESSION, STREET LAWYER AND TRIAL BY FIRE. TRIAL BY FIRE IS STILL LISTED ON MY PROPERTY. ALSO OBSERVING ALL THING DELIVERED TODAY IS JUST A PAMPHLET. DO I JUST GIVE THAT BACK TO HAVE IT DELETED. PLEASE CHECK THE PAPER I SIGNED YESTERDAY GIVING HER TRIAL BY FIRE SO I CAN GET THAT DELETED.	3/4/2021 4:14:00 PM
Sheesley, Linda	STAUCH, LETECIA	The three books picked up were The Street Lawyer, The Associate and The Confession. Thanks	3/5/2021 8:17:00 AM

Case #: 344557

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/17/2021 8:39 AM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE 5 MORE BOOKS TO DONATE. THANKS.. MORE BOOKS SHOULD BE IN ROUTE	3/17/2021 8:40:00 AM
McPherson, Taryn	STAUCH, LETECIA	Complete.	3/17/2021 10:08:00 AM

Case #: 345171

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/19/2021 11:56 AM

Type: Kite

Category: PROPERTY

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	1. CAN I GET HEADPHONES PLEASE 2. IHAD A LONG SLEEVES SHIRT AND SOCKS SOMEWHERE IN PROPERTY CAN I GET IT. THANKS	3/19/2021 11:57:00 AM
Harden, Roy	STAUCH, LETECIA	<p>&lt;p class="MsoNormal"&gt;&lt;span style="font-size:12.0pt;line-height:115%;color:black"&gt;Your Initial Issue Headset, along with your Lockdown Property (to include your long sleeve thermal top / socks) has been placed into distro for a Specialist to deliver to your ward. You should receive them sometime this morning 03/20/2021.&lt;/span&gt;&lt;span style="font-size:10.0pt;line-height:115%"&gt;&lt;o:p&gt;&lt;/o:p&gt;&lt;/span&gt;</p>	3/20/2021 1:27:00 AM

Case #: 345550

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/20/2021 5:32 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM IN [REDACTED] NOWSO THATS WHY IORDERED FOODAND STUFF JUSTIN CASE THANKS	3/20/2021 5:33:00 PM
Douglas, Donald	STAUCH, LETECIA	we always check wards before give out commissary. If you stay in [REDACTED] between now and Wednesday you will receive it.	3/22/2021 7:15:00 AM

Case #: 345561

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/20/2021 5:50 PM

Type: Kite

Category: PROGRAMS

Sub-Category: LAW LIBRARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM NOT ASEG ALL AT THISTIME I NEED TO GO ON MY NIGHT MEDS SO I WAS WONDERING IF I COULD GET AT LEAST ONE NEW TIME SO I CANGET BACK ONTHEM. I DONT CARE IF ITS MIDNIGHT UNTIL 2. IF NOT ITS OKAY, THOUGHT I WOULD ASK. THANKS. JUST NEED TO SLEEP WITH THE MEDS DURING 2AMTO ATLEAST 5AM. THANKS	3/20/2021 5:51:00 PM
Whigham, Kayla	STAUCH, LETECIA	Ms. Stauch, I have spoken with medical to verify this, however, they have stated this is not correct. At this time, you will stay on the same Law Library schedule. Thank you	3/22/2021 5:00:00 PM

Case #: 346171

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/23/2021 10:45 AM

Type: Kite

Category: PROGRAMS

Sub-Category: LAW LIBRARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	YES,I DIDSTOPMYHYDROXICINE AND MENTALHEALTHCANCELED ITBUT I NEED TO GET BACK ONIT.ICANCELED IT WHENI WAS IN [REDACTED] SO NOT SURE WHYMEDICAL LIED TOYOUTHAT ITSCANCELED AND IDID IT WHENIGOT THEPRO SE TIMES	3/23/2021 10:46:00 AM
Whigham, Kayla	STAUCH, LETECIA	I called medical directly and asked them. If this is incorrect, you need to talk to medical regarding it. Once figured out, medical can call and notify me. Also, I will be calling with the password you need for the files in your external hard drive.	3/23/2021 2:16:00 PM

Case #: 347299

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/27/2021 7:33 AM

Type: Kite

Category: INTAKE AND RELEASE

Sub-Category: INTAKE AND RELEASE

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	HI IVE BEEN MEANING TO KITE TOSAY LEANN IS NOT MY MIDDLE NAME AND I DONT KNOW WHERE ITCAMEFROM. CAN THIS BE REMOVED THANKS	3/27/2021 7:33:00 AM
Gomez, Rafael	STAUCH, LETECIA	That middle name came of oneof your charging documents and we can't remove it. We also have another middle name of Lynn in your file.	3/27/2021 8:11:00 AM

Case #: 360592

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/10/2021 4:17 PM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	IHAVEBOOKS TO DONATE. THANKS	5/10/2021 4:17:00 PM
McPherson, Taryn	STAUCH, LETECIA	Completed. Thank you.	5/12/2021 12:34:00 PM

Case #: 373457

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/24/2021 8:08 AM

Type: Kite

Category: PROGRAMS

Sub-Category: CHURCH SERVICES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	WHEN I SENT A KITE LAST YEAR I WAS TOLD THAT I NEEDED TO WAIT 6 MONTHS TO GET A KOSHER DIET AND ITS BEEN OVER THAT AND I STILL DONT HAVE THE JEWISH DIET. THANKS	6/24/2021 8:09:00 AM
Wolf, Deby	STAUCH, LETECIA	Please kite and request to have your religious preference changed.	6/24/2021 10:20:00 AM

Case #: 374601

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/28/2021 9:09 AM

Type: Kite

Category: INTAKE AND RELEASE

Sub-Category: INTAKE AND RELEASE

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	RELIGIOUS PROGRAMS SAID MY PREFERENCE NEEDED TO BE CHANGED IN THE COMPUTER. JUST LIKE THE MIDDLE NAME THATS WRONG, I NEVER PICKED A RELIGION. EITHER WAY NOT YOUR FAULT BUT COULD YOU PLEASE UPDATE IT TO THE CORRECT ONE. JEWISH. SO I CAN NOT EAT_HAVE UNCLEAN STUFF. THANK YOU.	6/28/2021 9:09:00 AM
Trice, Chassity	STAUCH, LETECIA	Only the programs manager can change religious preference.	6/29/2021 8:14:00 AM

Case #: 375176

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/29/2021 8:10 PM

Type: Kite

Category: PROGRAMS

Sub-Category: CHURCH SERVICES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I DID CONTACT INTAKE AND THEY SAID THEY CANT CHANGE THE RELIGIOUS PREFERENCE THAT ONLY THE PROGRAM MANAGER OF RELIGIOUS SERVICES CAN. ALSO WHEN CAN WE SPEAK TO CHAPLINS AGAIN. THE GIRLS SAID WE ALL HAD TO KITE TO GET SERVIES	6/29/2021 8:11:00 PM
Wolf, Deby	STAUCH, LETECIA	What are you wanting to change your religious preference to?	6/30/2021 12:45:00 PM

Case #: 376354

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/3/2021 4:30 PM

Type: Kite

Category: PROGRAMS

Sub-Category: CHURCH SERVICES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THANK YOU FOR YOUR RESPONSE. I WOULD LIKE TO CHANCGE IT TO JEWISH . I NEVER WAS ASKED THIS ORIGINALLY. SO THANK YOU. I WOULD LIKE TO GET A KOSHER DIET	7/3/2021 4:30:00 PM
Wolf, Deby	STAUCH, LETECIA	I will send up a form for you to fill out and return. <div> </div><div>Your religious preference has been changed from Baptist to Jewish</div>	7/6/2021 8:02:00 AM

Case #: 379772

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/16/2021 8:23 AM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE 5 MORE BOOKS TO DONATE. THANKS	7/16/2021 8:23:00 AM
McPherson, Taryn	STAUCH, LETECIA	Complete. Thank you.	7/16/2021 9:54:00 AM

Case #: 382273

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/23/2021 10:13 PM

Type: Kite

Category: FLOOR SECURITY

Sub-Category: FLOOR SECURITY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	DEP RALPH IS A SECURITY RISK FOR INMATES AND THE FACILITY. SHE LEFT HER KEYS UNATTENDED FOR 7 MINUTES, PUT OTHER INMATES AT RISK BYESCLATING SITUATIONS CAUSING TWO CODES IN 2 DAYS 7-22 AND 7-23 WHEN INMATES ASK HER FOR ASDISTANCE THAT LEAD TO KITS LATER. SHE CANNOT HANDLE THIS WARD AND PUTS EVERYONE AT RISK. THANKS	7/23/2021 10:13:00 PM
Vancena, Jennifer	STAUCH, LETECIA	Thank you for the information. We are looking into it.	7/27/2021 9:40:00 PM

Case #: 386617

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/6/2021 9:52 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE AN IMPERATIVE REQUEST ABOUT HOUSING. PLEASE I ASK THAT I CAN HAVE A ROOMMATE NO DISCOVERY NOW BEFORE MOVING ME TO CELL [REDACTED] IN [REDACTED] DUE TO MENTAL HEALTH CONTRAINTS BEING HOUSED BY MYSEL, I AM CONCERNED ABOUT BEING DEP AND DELUSIONAL AGAINW-O ANYTHING TO DO BECAUSE THAT CELL IS THE BONLY ONE IN THE WARD WO A VIEW OF THE TV WHICH SUPPLEMENTS ALL THE ALONE TIME OF 18-20 HOURS. PLEASE I WILL TAKE A CELLMATE BEFORE THAT.THE LASTDEP MADE IT THE RESTROOM TO AVOID THAT. I AM NOT TRYING TO MANIPULATE H OUSINGNOR SEG SOMEONE LOWER RESTRICTED TO MANIPULATE IT LIKE OTHERS. INSTEAD, I SPOKE WITH DEP BRAWER ABOUT THISAND SHE EXPLAINED IT WOULD BE BENEFICAL TO KITE BECAUSE I DONT WANT TO GO BACK TO DEPRESSION AND DELUSIONS PREVENTING ME FROM EATING, MEETING WITH TEAM, ETC. I AM SANE AND SAFE WHERE I AM AND THAT WOULD GIVE ME NOTHING TO DO	8/6/2021 9:53:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, Your request for a cell mate has been approved. Thanks	8/12/2021 8:31:00 AM

Case #: 389354

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/15/2021 3:15 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET THE NO CELLMATE BACK.IM SORRY I ASKED ORIGINALLY. I JUST SUFFER FROM TOO MUCH PTSD, OCD, AND IM NOT STABLE IN THAT SITUATION. I TRIED IT AND HAD 5 MELTDOWNSIN24HRS PLUS THE PERSON HAD CLEAR AND I WENT PARANOID CAUSE I HATE THAT STUFF- ENVIRONMENT. I AM SORRY I THOUGHT I COULD BUT I WOULD NEED MEDS OR SOMETHING TO DO THAT. IM FINE AROUND PEOPLE WHEN WE ARE OUT ITS JUST CLOSED IN THE WALLS FALL IN AND I HAVE FLASHBACKS AND I DONT WANT TO DISASSOCITE. THANKS FOR LETTING ME TRY. THANKS	8/15/2021 3:15:00 PM
anderson, brianne	STAUCH, LETECIA	Please provide the specifics of this request to your ward deputy. We do not accept personal housing requests.	8/16/2021 4:21:00 PM

Case #: 390136

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/17/2021 7:08 PM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	MY DAILY BREADMY DAILY BREAD AND GUIDED BY THE SPIRIT ARE LABELED AS BOOKS. THEY ARE USUALLY NOT LISTED OR PUT AS MISC BECAUSE THEY ARE DISPOSABLE AND ONE IS A PAMPHLET. ALSO A NOT WAS ATTACHED THAT I HAD 12 BOOKS BUT 12 IS NOT LISTED ON PROPERTY AND THESE ARE LISTED INCORRECTLY. THANKS I NEED IT CLEARED SO I CAN ORDER MORE BOOKS. THANKS	8/17/2021 7:09:00 PM
Whigham, Kayla	STAUCH, LETECIA	I have removed the Daily Bread and The Spirit and have added them back on as religious lit so they do not count towards your book total. At this time, you have 7 books on your property list. Thank you	8/18/2021 10:15:00 AM

Case #: 393588

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/27/2021 8:50 PM

Type: Kite

Category: COURT / TRANSPORT

Sub-Category: TRANSPORT SERVICES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	OKAY SOUNDS GOOD. I WAS JUST FREAKED OUT BECAUSE SHE WAS CRAZY RIPPING THE MAT SAYING IT WAS HER JACKET ON DRUGS.BUT THE GIRL NOW IS STRAIGHT. THQNKS FOR HELPING.	8/27/2021 8:50:00 PM
Lipford, Lene	STAUCH, LETECIA	Ok.	8/30/2021 12:00:00 PM

Case #: 395780

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/4/2021 12:11 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY FOOD SERVICE KITES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THE KOSHERS IN ■■■ HAVE BEEN MISSING THE PROTEINS FOR BREAKFAST. THEY ALSO ARE BEING CROSS CONTAMINATED AND NOT WRAPPED PROPERLY. SOMEONE MUST BE USING ONE UTENSIL FOR MULTIPLE ITEMS. THANKS	9/4/2021 12:11:00 PM
Cisneros, Victoria	STAUCH, LETECIA	I will look into this situation and address it.	9/7/2021 10:52:00 AM

Case #: 396213

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/6/2021 8:15 AM

Type: Kite

Category: PROGRAMS

Sub-Category: CHURCH SERVICES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	TRINITY CONTINUES TO VIOLATE KOSHER REQUIREMENTS. THEY ARE NOT WRAPPING THE ITEMS SEPERATELYWHICH IS KOSHER AND THEY ARE CROSS CONTAMINATING WITH UTENSILS. LAST ITEMS ARE ALWAYS MISSING. I FOLLOW THE GUIDELINES WHEN ORDERING AND CHECK THE NOT KOSHER LIST EACH WEEK TO MAKE SURE I AMORDERING CORRECTLY. HOWEVER, THEY ARE NOT PREPARING CORRECTING. WHOIS IN CHARGE OF RELIGIOUS REQUIREMENTS BEING MET. THANKS	9/6/2021 8:15:00 AM
Whigham, Kayla	STAUCH, LETECIA	I have reviewed your kite. You would need to kite Trinity regarding food preparation. Programs assigns religious diets but does not handle the actual food for the diets, that is strictly Trinity. I see you have also kited Trinity which they stated they would look into this matter. Thank you	9/7/2021 3:23:00 PM

Case #: 399284

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/16/2021 10:19 AM

Type: Kite

Category: PROGRAMS

Sub-Category: AVAILABLE PROGRAMS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEED A PRAYER RUG . THERE ARE 6 IN LAUNDRY.I WAS TOLD TO KITE FOR IT JUST NOW IN ORDER TO GETONE OF THOSE. MY RECORDS INDICATE MY RELOGIONAS WELL AS THE ACTIVE BIBLE STUDIES THAT I HAVE BEEN IN CONSISTENTLY. I WAS TOLD BEFORE THEY WERE OUT 6 MONTHS AGO BUT LAUDRY JUST CONFIRMED THERE ARE SOME THERE. PLEASE AND THANK YOU	9/16/2021 10:20:00 AM
Whigham, Kayla	STAUCH, LETECIA	You calimed Jewish at booking.	9/16/2021 3:17:00 PM

Case #: 399288

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/16/2021 10:25 AM

Type: Kite

Category: PROGRAMS

Sub-Category: LAW LIBRARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM FILING A FEW 28 U.S.C 1915 CIVIL ACTIONS WITH THE U.S. DISTRICT COURT AND NEED TO USE THE LIBRARY. MY SUSPENSION SHOULD BE UP FROM MY CRIMINAL CASE FOR USE. THIS IS RELATED TO CIVIL THAT I CANT ON TABLET. PLEASE AND THANK YOU	9/16/2021 10:25:00 AM
Whigham, Kayla	STAUCH, LETECIA	Your request to use the Law Library will be processed 10 days from today's date. On the 10th day, you will receive a form to fill out to see if you meet the qualifications to attend. If that day should fall on a weekend or holiday, it will be processed on the following Monday or workday following the holiday. If you are Pro Se in a case and you require immediate access due to an upcoming court date, please provide your case number and your upcoming court date via kite. Thank you	9/16/2021 11:53:00 AM

Case #: 399944

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/17/2021 8:56 PM

Type: Kite

Category: PROGRAMS

Sub-Category: AVAILABLE PROGRAMS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	JEWISH PEOPL PRAYITS NOT JUST MUSLIM BUT IF YOU ARE DENYING ME I WOULD LIKE THAT IN WRITING ONTHIS KITE	9/17/2021 8:56:00 PM
Whigham, Kayla	STAUCH, LETECIA	The prayer rugs are donated by an Islamic Society to be used by people of the Muslim/Islamic faith. A prayer rug is not required by the Jewish faith. Thank you	9/22/2021 2:27:00 PM

Case #: 401212

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/22/2021 11:39 AM

Type: Kite

Category: FLOOR SECURITY

Sub-Category: FLOOR SECURITY

Status: Closed

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	PLEASE BLOCK NICOLE FERRIO FROM VISITS. SHE SCHEDULED ONE TODAY AND DEP SAID TO KITE YOU	9/22/2021 11:39:00 AM
Vancena, Jennifer	STAUCH, LETECIA	Nicole Ferrio has been blocked from your visits. Thank you.	9/22/2021 5:46:00 PM

Case #: 402543

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/26/2021 1:19 PM

Type: Kite

Category: PROGRAMS

Sub-Category: LAW LIBRARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVENT RECEIVED MY TIMES YET,AM I STILL WAITING TO GO.....THANKS	9/26/2021 1:19:00 PM
Wolf, Deby	STAUCH, LETECIA	You will receive the form in the mail today.	9/27/2021 1:19:00 PM

Case #: 406147

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/8/2021 11:31 AM

Type: Kite

Category: PROGRAMS

Sub-Category: LAW LIBRARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM DONE WITJ THE LAW LIBRARY UNTIL THEY RECEIEVE MY COMPLAINT AND ISSUE A CASE NUMBER. THANKS	10/8/2021 11:32:00 AM
Whigham, Kayla	STAUCH, LETECIA	You are currently in the Law Library for contemplation. If you are requesting to be removed from the Law Library, you will have to wait 90 days in order to reapply. At this time, I will keep you in the Law Library. Please let me know what you would like to do. Thanks	10/8/2021 1:19:00 PM

Case #: 408362

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/15/2021 5:51 PM

Type: Kite

Category: PROPERTY

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET HEAPHONES, THE ONES I HAVE DONT HAVE A MIC FOR THE TABLET. OR CAN I BUY THE YELLOW ONES	10/15/2021 5:52:00 PM
Harden, Roy	STAUCH, LETECIA	<p class="MsoNormal"><span style="font-size:12.0pt;line-height:107%">The requested headset has been placed into distribution for a Detention Specialist to deliver to your ward. You should receive your initial issue headset sometime today 10/16/2021.</span></p>	10/16/2021 4:12:00 AM

Case #: 418666

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/19/2021 7:03 PM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS DIETS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	TRINITY CONTINUES TO VIOLATE KOSHER PER THE INST. FOR RELIGIOUS AGREEMENT. ON 11-19 THEY DELIVERED FOOD ON AN OPEN TRAY WITH NON KOSHER ITEMS DRIPPING ONTO IT. KOSHER SHOULD BE WRAPPED. ON11-15 THEY WROTE KOSHER ON NON KOSHER ITEMS WITH A BLACK MARKER. THIS IS AN ONGOING PROBLEM	11/19/2021 7:04:00 PM
Whigham, Kayla	STAUCH, LETECIA	Ms. Stauch, I have contacted the kitchen regarding this. They informed me that the past few days, they have had to make the kosher meals but that they are following the requirements for preparation of the kosher meals. If you have concerns with what you are receiving, you must kite the kitchen. Thank you	11/22/2021 11:50:00 AM

**Case #:** 418749

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 11/20/2021 9:53 AM

**Type:** Kite

**Category:** PROGRAMS

**Sub-Category:** MAILROOM REQUEST

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	I HAVE BOOKS TO DONATE SO I CAN GET MORE. THANKS	11/20/2021 9:53:00 AM
Sheesley, Linda	STAUCH, LETECIA	Completed	11/23/2021 2:12:00 PM

Case #: 421145

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/28/2021 11:45 AM

Type: Kite

Category: FLOOR SECURITY

Sub-Category: FLOOR SECURITY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I DONT UNDERSTAND WHY OUR MAIL WAS STOPPED FOR DRUGS BUT YET THEY ARE IN HERE LIKE ON THE STREETS. HEARD THAT THERE IS GOING TO BE A BIG BRAWL IF [REDACTED] DONT GET HER GLASSES BACK FROM [REDACTED]. THE ONLY REASON I WOULD SAY SOMETHING IS BECAUSE SHE IS A CHILD AND WAS USED TO BUY THEM. JUST LETTING YOU KNOW WHY THEY ARE SAYING ALL THE GANG STUFG.	11/28/2021 11:46:00 AM
Ditmore, Heather	STAUCH, LETECIA	Thank you for the information.	12/1/2021 4:52:00 AM

Case #: 421147

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/28/2021 11:52 AM

Type: Kite

Category: FLOOR SECURITY

Sub-Category: FLOOR SECURITY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	ADDING TO IT.....I HAVE NOTHING TO DO WITH IT AND TRIED TO WARN YOU ABOUT THE DRAMA TO PREVENT ANOTHER 7 GIRL BRAWL AND LOSE TIME LIKE BEFORE.....OTHERWISE I DONT CARE BUT SHE WAS BULLIED TO DO IT AND IS A CHILD.	11/28/2021 11:53:00 AM
Ditmore, Heather	STAUCH, LETECIA	Thank you for the information.	12/1/2021 4:52:00 AM

Case #: 422340

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/2/2021 8:32 AM

Type: Kite

Category: FLOOR SECURITY

Sub-Category: FLOOR SECURITY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	NO WORRIES THE CHICK RAN UP IN HER ROOM THEN FPRCED HER TO THROW HERCOMMISSARY BAG OVER THE TEIR BETWEEN 2-3 ON 12-1. IREGULATEDAND MADE SURE SHE GOT THEM BACK.	12/2/2021 8:33:00 AM
Bryant, Mary	STAUCH, LETECIA	Thanks. You can also let your ward deputy know this as well.	12/3/2021 2:09:00 AM

Case #: 440137

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/4/2022 8:09 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	HI I HAVE A WHOLE BOX OF DISCOVERY AGAIN. I JUST DONT WANT AN ISSUE WITH SOME CRAZY ROOMMATE BECAUSE I NEED IT TO BE OUT AND IT WILL BE ACCESSIBLE AND THESE PEOPLE WI-L THINK ITS WILLY WONKAS GOLDEN TICKET. PLEASE CONSIDER THAT. I HAVE TRIAL STARTING MARCH. THANKS	2/4/2022 8:10:00 AM
Ford, Brande	STAUCH, LETECIA	Ms. Stauch, you make statements in this kite, what are you asking for?	2/9/2022 10:02:00 AM

Case #: 443015

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/14/2022 1:41 PM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS DIETS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVENT VIOLATED MY KOSHER. I WANT EVIDENCE OF THIS. THIS IS CRAZY. I COOK WITH MY OWN KOSHER THROUGH THE RICE AND BEANS THATS ORDERED ON MY COMMISSARY. HOW IS THIS A VIOLATION. I DO NOT GIVE IT AWAY NOR DO I ORDER ITEMS THAT ARENT KOSHER. I WILL NOT EAT ANY OFTHESE REGULAR TRAYS BECAUSE ITS AVIOLATION. I DID NOT VIOLATE IT.	2/14/2022 1:41:00 PM
Whigham, Kayla	STAUCH, LETECIA	Ms. Stauch, As you have been told before, per the information provided, your were observed eating non-kosher commissary items/food. If you do not follow the religious diet agreement, your religious diet is terminated. You can reapply for a religious diet in 6 months. Thank you	2/16/2022 12:20:00 PM

Case #: 443020

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/14/2022 1:59 PM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS DIETS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THIS IS LUDACRIS. I DONT ORDER NON KOSHER ITEMS. I EVEN HAD HER SAVE MY KOSHER WHEN I WENT TO COURT BECAUSE THEJAIL ONLYGIVES NON KOSHER AT COURT. I COOK WITH MY OWN KOSHER WHEN SERVED OFF THE COMMISARY LIST. THIS IS DISCRIMINATION OF MY RELIGIOS PREFERENCE AND WILL CAUSE THEM TO PUT ME ON A FOOD ROSTER BECAUSE I WILL NOT EAT THE OTHER FOODS YOU GUYS SET PEOPLE UP GOING TO COURT WITHOUT KOSHER AND WE DO THE RIGHT THING AND STARVE ALL DAY FOR THIS LUDACRIS CRAP.	2/14/2022 1:59:00 PM
Whigham, Kayla	STAUCH, LETECIA	Ms. Stauch, This matter has already been addressed. I have notified staff regarding your reference to a food roster. You can reapply for a religious diet in 6 months. Thank you	2/16/2022 12:23:00 PM

Case #: 448396

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/4/2022 1:56 PM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS DIETS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	HOW LONG IS THIS VIOLATION BECAUSE I AM SUEING DEP STENGLE FOR THIS. I AM ASKING BECAUSE THE PAPER FOR THE SUIT SAYS TO MEDIATE FIRST	3/4/2022 1:57:00 PM
Whigham, Kayla	STAUCH, LETECIA	Ms. Stauch, Per the Religious Diet Participation Agreement that you signed on 12/30/21, Condition I states, "I further understand that should I violate any of the provisions in paragraphs, C,D,E,F,G or H, I will be terminated from the Religious Diet Program for a period of 6 months from the date of the incident." Thank you	3/4/2022 2:45:00 PM

Case #: 449561

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/8/2022 12:12 PM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS DIETS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	IDID NOT VIOLATE. BUT I WANTED IT ON RECORD THAT I ATTEMPTED MEDIATION BEFORE MAILING THE LAWSUIT OFF TO DENVER. THIS IS PART OF THE PROCESS AND ILL ACCEPYT THIS AS DENYING THE 1ST AMEDMENT RIGHT. THANKS JUST NEEDED IT IN WRITING A SO ICAN ADD THE PROGRAM MANAGER TOTHE SUIIT AS WELL.	3/8/2022 12:13:00 PM
Whigham, Kayla	STAUCH, LETECIA	Noted. Thank you	3/8/2022 1:21:00 PM

Case #: 450902

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/12/2022 1:26 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY FOOD SERVICE KITES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	JUST LETTING YOUKNOW ITS THE 3RD DAY THAT THEDENTAL SOFT HAS BEEN THE EXACT SAME AS THE REGULAR JUST IN STYRO WITH THE HARD CARROTS, CHIPS, ETC. CAN THIS BE CORRECTED PLEASE AND THANK YOU	3/12/2022 1:27:00 PM
Cisneros, Victoria	STAUCH, LETECIA	I will look into this issue	3/16/2022 10:43:00 AM

**Case #:** 451378

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 3/14/2022 1:38 PM

**Type:** Kite

**Category:** TRINITY

**Sub-Category:** TRINITY FOOD SERVICE KITES

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	ITS THE 5TH DAY IN A ROW THAT THE DIETS FOR DENTAL HAS BEEN THE EXACT SAME HARD CARROTS, CHIPS, ETC. PLEASE HELP	3/14/2022 1:39:00 PM
Cisneros, Victoria	STAUCH, LETECIA	We follow a menu provided by a certified dietitian	3/16/2022 10:43:00 AM

Case #: 454324

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/23/2022 4:59 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I DID NOT GET MYCOMMISSARY. I DONT KNOW WHAT DRUGSTHEDEPUTY WAS ONBUT I NEED IT. I WAS ONLY AT THEDOCTOR FOR THE DAY	3/23/2022 5:00:00 PM
Scott, Sally	STAUCH, LETECIA	We will bring this up to you today sometime.	3/24/2022 7:06:00 AM

Case #: 454442

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/24/2022 8:23 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	WHY ARE ME AND [REDACTED] SEGEG SHE WAS MY ROOMMATE FOR MONTHS AND NEVER ANY ISSUES. SHE GOTREHRESSED FOR SOMETHING WITH HER AND A DEPUTY AND HAD ABSOLUETLY NOTHING TO DO WITH ME. SHE JUST CAME IN AND I AM SEGGED. THIS IS LUDACRIS. TO PUT SEGS ON ME FOR NO REASON IS DISCRIM8NATION. THERE IS NO ISDUE BETWEEN US AND NEVER HAS BEEN.	3/24/2022 8:24:00 AM
anderson, brianne	STAUCH, LETECIA	This segregation was placed by floor security. Inmate Class will only review it if a seg removal form is submitted.	3/24/2022 3:23:00 PM

Case #: 454456

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/24/2022 9:07 AM

Type: Kite

Category: FLOOR SECURITY

Sub-Category: FLOOR SECURITY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THE AMOUNT OF DISCRIMINATION THAT YOU GUYS ALLOW TO HAPPEN IS RIDICLOUS. THIS DOES NOT HAPPEN FOR OTHER INMATES. THERE IS NOT SECURITY ISSUE FOR ME AND [REDACTED]. ITS OBSURD TO MAKE UP DELUSIONS WHEN THERE ISNT. ANY OTHER INMATE YOU WOULD NOT HAVE DONE THIS. SHE DIDNT WANT TO GO TO THE TOWER. THAT HAS NOTHING TO DO WITH ME. IF YOU ARE OVER THE FLOOR SECURITY YOU WOULD SEE THAT THERE WAS NO ISSUE AND THE CONTINUED NONSENSE IS UNCALLED FOR. EVERYONE ALWAYS TRYING TO GET ON PAPERWORK. WHOEVER IS IN CHARGE OF FLOOR SECURITY SHOULD REMOVE THIS NONSENSE SEG WITH [REDACTED] AND PREVENT THE DISRIMINATION. . ARE YOU DOING ITBECAUSE SHE IS GAY OR BECAUSE OF MY CASE. EITRIVILOS SECURITY ISSUE WHEN YOU HAVE OTHER REAL ONES NOT INVOLVING ME	3/24/2022 9:08:00 AM
Vancena, Jennifer	STAUCH, LETECIA	Segregations are placed for a plethora of reasons; none of which are discriminatory You can fill out a request to remove a segregation at any time. Ask your ward deputy for the seg removal form.	3/27/2022 11:23:00 PM

Case #: 455724

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/28/2022 9:48 AM

Type: Kite

Category: PROGRAMS

Sub-Category: IRS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET A 2021 TAX FORM...I HAVE INCOME FROM RENTALPROPERTIES THANKS	3/28/2022 9:48:00 AM
Wolf, Deby	STAUCH, LETECIA	<p class="MsoNormal"><em><b><span style="font-style:normal">DEL W/MAIL<span style="mso-spacerun:yes"> </span>3/28/2022<span style="mso-tab-count:1"></span><o:p></o:p></span></b></em> <p class="MsoNormal"><em><b><span style="font-style:normal"><span style="mso-tab-count:1"> </span></span></b></em>	3/28/2022 9:59:00 AM

Case #: 458668

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/6/2022 10:22 AM

Type: Kite

Category: PROGRAMS

Sub-Category: IRS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEVER RECEIVED THE FORM WITH THE MAIL. THE 2021 TAX FORM. KITE SAID DELIVERED 3-28 BUT I DONT HAVE IT YET	4/6/2022 10:23:00 AM
Wolf, Deby	STAUCH, LETECIA	I will send you another form tomorrow in the mail	4/6/2022 2:32:00 PM

Case #: 458670

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/6/2022 10:24 AM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET THE 15DOLLARS INSHABANGS CREDITSO ICANUSETO ORDERNEXT WEEK. THANKS	4/6/2022 10:24:00 AM
Douglas, Donald	STAUCH, LETECIA	once the commissary staff brings back your other copy of the receipt I will process the credit	4/6/2022 10:27:00 AM

Case #: 460043

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/10/2022 1:27 PM

Type: Kite

Category: COURT / TRANSPORT

Sub-Category: TRANSPORT SERVICES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I DO NOT HAVE COURT ON 4-14 AND I DONT WANT THE SAME THING TO HAPPEN LAST MONTH WHEN IT WAS CANCELED WHERE PEOPLE KEPT COMING IN AND OUT TRYING TO TRANSPORT ME ALL MORNING. PLEASE AND THANK YOU. THEN I WAS THREATENED WITH A WRITEUP AND I DIDNT HAVE COURT. ITS SHOWING ON THE CALENDEAR FOR 4-14 BUT THATS INACCURATE. THANKS	4/10/2022 1:28:00 PM
Lipford, Lene	STAUCH, LETECIA	It shows vacated on our computer. We don't take out the courtdate we just update it with vacate. You won't be transported that day.	4/11/2022 11:49:00 AM

Case #: 462235

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/17/2022 7:34 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I GOT CREDIT FOR 1 POPTART AND 1 BAG OF 6OZ CCCOOKIES. HOWEVER, I ORDERED 2 BAGS OF 6OZ CC COOKIES AND DIDNT GET ANY. SO I AM OWED ONE MORE BAG OF CREDITS. THANKS	4/17/2022 7:35:00 PM
Scott, Sally	STAUCH, LETECIA	This was done. Thanks for the reminder.	4/18/2022 9:05:00 AM

Case #: 463065

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/20/2022 1:38 PM

Type: Kite

Category: COURT / TRANSPORT

Sub-Category: TRANSPORT SERVICES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I JUST LEFT WITH MY ATTORNEYS AND I DONOT HAVE TO GO TO COURT TOMORROW 4-21. I WANTED TO HAVE IT ON HERE SINCE THERE IS ALWAYS SOME COMMUNICATION ERROR. THANKS	4/20/2022 1:38:00 PM
Lipford, Lene	STAUCH, LETECIA	We did not have a court date for you today.	4/21/2022 9:20:00 AM

Case #: 463066

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/20/2022 1:39 PM

Type: Kite

Category: SPECIALISTS

Sub-Category: NOTARY PUBLIC

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET A NOTARY PLEASE AND THANK YOU	4/20/2022 1:39:00 PM
Welch, Megan	STAUCH, LETECIA	Done	4/27/2022 5:56:00 PM

**Case #:** 472810

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 5/25/2022 1:06 PM

**Type:** Kite

**Category:** PROGRAMS

**Sub-Category:** MAILROOM REQUEST

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	IHAVE BOOKSTO DONATE TOTHE JAIL. THANKS	5/25/2022 1:06:00 PM
Sheesley, Linda	STAUCH, LETECIA	Completed	5/26/2022 2:20:00 PM

Case #: 479906

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/17/2022 8:58 AM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS LITERATURE REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	IS THERE A JEWISH COMMON BIBLE AVAILABLE OR JUST THE TORAH THANKS	6/17/2022 8:59:00 AM
Schubert, Christopher	STAUCH, LETECIA	You can have literature sent into you straight from an authorized distributor (Amazon, Barnes and Nobles). You can also read the requested literature on the tablet or request free religious literature by writing to different religious organizations. Please see the list of addresses on the tablet under notifications. Thank you	6/17/2022 9:01:00 AM

Case #: 481464

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/22/2022 7:29 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: DISCIPLINARY APPEALS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I WOULD LIKE TO APPEAL MY WRITE-UP. I NOTIFIED SEVERAL INDIVIDUALS THAT THE INMATE WAS TAKING MY COMMISSARY, WAS IN POSSESSION OF DRUGS AND FLICKED SHIT AT ME BECAUSE I WOULDNT GIVE HER FOOD NOR HELP HER VREMOVE DRUGS. I DID NOT WANT TO BE ROPED INTO THE DRUG RING GOING ON IN [REDACTED] DEP CAVILER TRIED TO MOVE ME AFTER THE SHIT WAS FLICKED AT ME BY THE INMATE BUT THE WARD DEPUTY DEGRADED HER AND SAID NO. THE INMATE PUT THE SHIT IN MY MILK CARTON BECAUSE SHE WAS VHIGH AND I DID NOT KNOW. HOW IS SHE NOT DISCIPLINED WHEN I WAS AT RISK FOR HEP. I CANT CONTROL A PERSONALITY SWITCH WHEN I WAS EXPOSED TO THE SHIT VIA HER. I DONT CARE UNDERSTAND.	6/22/2022 7:30:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	<div>Ms. Stauch,</div><div>I have reviewed the incident report and the Hearing Board Officers report and agree with the guilty finding and sanction time given. Your appeal is denied.  </div>	7/13/2022 12:58:00 PM

Case #: 484470

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/2/2022 11:02 AM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS LITERATURE REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I ASKED FOR A TOARHBECAUSE WHEN YOU CLICK THE TORAH ONTHE TABLET IT TAKES YOU TO AN UNAVAIABLE SITE. THIS IS UNDER FREE MATERIALS BUT THE TORAH SECTIONDOES NOT WORK ON ANY TABLET.	7/2/2022 11:03:00 AM
riley, jessica	STAUCH, LETECIA	All religious literature is donated, and Programs is only able to issue ONE religious' book per inmate/incarceration. Programs will NOT replace and/or exchange any religious literature if you lose it, destroy it, later decide you would prefer a different type of religious literature, and/or start attending a different religious program. Thank you	7/5/2022 7:48:00 AM

Case #: 487664

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/13/2022 12:32 PM

Type: Kite

Category: SPECIALISTS

Sub-Category: LOCKDOWN PROPERTY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET MY LOCKDOWN HYGIENE AND BOOKS BROUGHT TO ■■■ NOT THE FOOD BAG OR RADIO THOUGH BBECAUSE THEY CONSIDER THIS ■■■ RIGHT NOW. THANKS	7/13/2022 12:33:00 PM
Siedler, Brent	STAUCH, LETECIA	Your lockdown property was given to your ward Deputy.	7/15/2022 5:32:00 AM

Case #: 487847

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/14/2022 8:15 AM

Type: Kite

Category: SPECIALISTS

Sub-Category: LOCKDOWN PROPERTY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	UPDATE... I GOT MOVED [REDACTED] LAST NIGHT SO CAN YOU BRING MY FOOD_COMMISSARY WITH MY LAST REQUEST OF MY HYGIENE AND BOOKS. PLEASE BRING RADIO TOO... SO ALL OF LOCKDOWN PROPERTY EXCEPT WHITES....THANK YOU SO MUCH	7/14/2022 8:16:00 AM
Siedler, Brent	STAUCH, LETECIA	Your lockdown property was given to your ward Deputy.	7/15/2022 5:31:00 AM

Case #: 488376

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/15/2022 1:28 PM

Type: Kite

Category: SPECIALISTS

Sub-Category: LOCKDOWN PROPERTY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I GOT MY FOOD AND HYGEINEBUT IAM MISSING MY RADIO ANDCARDS. CAN YOU BRING THEM FROM LOCKDOWN PLEASE AND THANK YOU. RADIO,HEADPHONES AND CARDS SHOUKD BE IN ANOTHER BAG.	7/15/2022 1:29:00 PM
Siedler, Brent	STAUCH, LETECIA	Your lockdown property was given to your ward Deputy.	7/16/2022 4:31:00 AM

Case #: 491066

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/24/2022 8:45 AM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS DIETS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	ITS ALMOST TIME , AFEW DAYS, THAT I CANGET MY KOSHER BACK. THERE IS A LIST ON THE TABLET THAT SAYS BUTTERSCOTCHBUTTONS AND PEANUT BUTTER ARE ALLOWED BUT THIS LIST IS NOT ON THE KIOSK. INSTEAD IT SAYS THESE ARENT ALLOWED.WHICH ONE ISCURRENT	7/24/2022 8:45:00 AM
Walton, Brandy	STAUCH, LETECIA	Both butterscotch candies and peanut butter cups, cookies, wafers are all allowed on the commissary list	7/27/2022 8:59:00 AM

Case #: 494601

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/4/2022 10:24 AM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM TRYING TO FIGURE OUT WHY MENTALHEALTH DATA WAS SCANNED IN ON THE TABLET.A YELLOW SHEET THAT WAS A COVER SHEET SAYS DO NOT SCANOR COPY THAT IT WAS PRIVLEDGED INFO AND IT MAY RESULT IN PENALTIES. CAN I FIND OUT WHO DONE THIS AND HOW TO GET THIS ISSUE RESOLVED, PLEASE AND THANK YOU	8/4/2022 10:25:00 AM
LeDoux, Nicole	STAUCH, LETECIA	All mail sent to the North Carolina address gets digitally scanned. Once the mail arrives at the facility, if it is not legal mail it is opened and scanned. Also I reviewed this piece of mail, and nowhere on the envelope does it say not to copy. Thank you.	8/4/2022 10:38:00 AM

Case #: 495001

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/5/2022 12:26 PM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THE FIRST PAGE SAYS WARNING DO NOT SCAN....PRIVACY ACT 1974. MY POINT IS I KNOW MY MAIL IS SENT TO PEOPLE BUT THIS SHOULD NOT BE. ITS PROTECTED MENTAL HEALTH RECORDS FROM THE DEPARTMENT OF DEFENSE. I ALSO KNOWSOMEONEBRINGS A COPY ONCE AGAIN VIOLATING THE PRIVACY ACT.REGARDLESS SOMEONE IN DURHAM SCANNED IT ILLEGALLY AND THEY ARE THE THIRD PARTY PERSON. I JUST DO NOT NEED THIS DISTRIBUTED TO ANYONE LIKE THE REST OF MY MAIL IS WHEN THE COPIES ARE SENT TO OTHERS FOR MONITORING. THESE ARE PRIVLEDGE RECORDS.	8/5/2022 12:26:00 PM
LeDoux, Nicole	STAUCH, LETECIA	If they are privileged records, please have them sent directly to the jail following all mailroom protocol.	8/5/2022 12:49:00 PM

Case #: 495739

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/8/2022 7:39 AM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS DIETS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I WOULD LIKE TO GET MY KOSHER BACK. I SERVED THE 6 MONTHS SUSPENSION. I ALSO KITED PROGRAMS AND VERIFIED CERTAIN ITEMS BEFORE ORDERING AND I SAW THE KIOSK IS FINALLY UPDATED WITH THE NEW APPROVED LISTED UPDATED JUNE - 2022. WHAT DO I NEED TO DO TO REINSTATE MY KOSHER PLEASE AND THANK YOU	8/8/2022 7:40:00 AM
Schubert, Christopher	STAUCH, LETECIA	I will send you the forms to complete and return to Programs. Thank you	8/10/2022 7:35:00 AM

Case #: 497072

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/12/2022 8:16 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I CANNOT DO THESE DRUGS IN THIS WARD AND THESE CHEM DEP PEOPLE IN AND OUT OF MY CELL. I TOLD THE DEPUTY ON MAY 22ND WHEN WE GOT MOVED HERE. I WAS PLACED WITH A CHEM DEP WITH DRUGS. I TOLD SEVERAL PEOPLE SHE HAS GOT SEVERAL WRITE UPS BECAUSE SHE IS CRAZY ANDTHREW SHIT AT ME. IDIDNOT TOUCH HER. BUT YET [REDACTED] GOT A WRITE UP ONTHE SAME DAY WHEN SHE ATTACKEDAND ASSAULTED SOMEONE PHYSICALLY AND IS IN [REDACTED] ALREADY AND SHE HAS BEEN IN SEVERAL FIGHTS HERE. NO HATING, I LIKE HER JUST SAYING THIS IS FRIVILOUS THAT I DIDNT TOUCH ANYONE AND HAD SHIT THROW AT ME AND I AMSTIL IN [REDACTED] THE PERSON WHO DID IT IS IN [REDACTED] SO THIS PROVES I WASNT THE PERSON WHO CAUSED THIS BECAUSE SHE IS NUTS. INEED TO BE NO CELL MATE IN [REDACTED] I CANT TAKE THE DRUG ADDICTS NOR THE POSS OF DRUGS AROUND ME. ITS A SECURITY RISK FOR ME AND THE OTHER PERSON AND I CANT CONTROL MY MANIA DRUGS ARE A TRIGGER	8/12/2022 8:17:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	<div>Ms. Stauch,</div><div>Your housing is reviewed as per our housing plan and you will be progressed when approved. Your request for a no cellmate is denied. </div><div> </div><div>Thanks </div>	8/12/2022 11:04:00 AM

Case #: 497402

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/13/2022 7:48 AM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS DIETS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	HI ON A PREVIOUS KITE ON 7-24 SOMEONE RESPONDED AND SAID BUTTERSCOTCH WAS APPROVED AND ITS LISTED ON THE KIOSK LIST. HOWEVER, ITS RED ON MY LOG ON. I JUST WANT TO GET THIS RIGHT AND KNOW IF ITS ALLOWED OR NOT BECAUSE THE LAST EMAIL SAYS IT IS BUT ITS RED NOW AND SAYS RESTRICTED. PLEASE LET ME KNOW AND THANKS FOR YOUR HELP.	8/13/2022 7:49:00 AM
Schubert, Christopher	STAUCH, LETECIA	According to the list we have it is allowed.	8/16/2022 10:37:00 AM

Case #: 497645

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/14/2022 8:57 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM REPORTING PREA INFORMATION FOR THIS BECAUSE PER THE ACT I AM PROTECTED AGAINST THE OBSCENE LANGUAGES , REMARKS ABOUT MY BODY BECAUSE THEY KNOW ME, AND FAVORS FOR COMMISSARY LIKE THE JAIL ALLOWED WITH [REDACTED] BECAUSE THEY ARE ON DRUGS IS NO EXCUSE IT IS SEXUAL HARASSMENT. I MENTIONED THIS IN SEVERAL KITES AND I AM FILING A PREA BECAUSE I DONT HAVE TOBE SUBJECTED TO COMMENTS AND FAVORS IN MY CELL BECAUSE YOU GYS SCREWED WITH MY HOUSING ON MAY 22ND WHEN I WAS PERFECTLY FINE	8/14/2022 8:57:00 AM
anderson, brianne	STAUCH, LETECIA	I have informed your ward Deputy, Deputy Palliette, about your concerns. She should be coming to speak with you about them sometime today.	8/14/2022 3:13:00 PM

Case #: 498251

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/16/2022 3:39 PM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS DIETS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	OKAY SO HOW DO I GET IT UNREDED. THERE ARE A COUPLE OF THINGS ON THE APPROVED LIST THAT IS RED....BUTTERSCOTCH,PEANUT BUTTER,ETC. CAN I GET IT UPDATED OR HOW DO I DO THAT. WHEN I CLICK IT, ITS RED AND SAYS NON KOSHER BUT THE LIST SAY THEY ARE. THANK YOU	8/16/2022 3:40:00 PM
Whigham, Kayla	STAUCH, LETECIA	OK, I understand. I will reach out to Commissary right now to get this resolved ASAP. They are the only ones who can fix this.	8/19/2022 3:06:00 PM

Case #: 498785

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/18/2022 8:21 AM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	8-17 AND 8-18 HAVE BEEN NON KOSHER ITEMS. ON 8-18 IT WAS SMEAT WHICH WE KNOW IS NOT KOSHER. ITS PROCESSED MEAT PLUS WEATHER YOU THIBK SO OR NOT IT DOES CONTAIN FORMS OF PORK AND ALTERNATIVES TO PORK THAT ARE STILL NOT KOSHER. I AM NOTIFYING YOU THAT I LET THIS GO IN THE PAST WITH OUT EATING AND WITHOUT FILING A PRISONER COMPLAINT. HOWEVER, I AM FILING ONE WITH THE DENVER COURTS FOR A 1ST AMENDMENT VIOLATION.	8/18/2022 8:21:00 AM
Andrews, Sujay	STAUCH, LETECIA	You have to kite the kitchen.	8/19/2022 9:03:00 AM

Case #: 499242

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/19/2022 11:13 AM

Type: Kite

Category: BOOKKEEPING

Sub-Category: BOOKKEEPING

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET 2 COPIES OF THE LAST 6 MONTHS OF MY RESIDENT ACCOUNT AND IF YOU COULD SIGNED PLEASE	8/19/2022 11:14:00 AM
Rayan, Tonja	STAUCH, LETECIA	Will send to ward detention specialist.	8/19/2022 1:02:00 PM

Case #: 500903

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/24/2022 11:31 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	SO [REDACTED] WROTE YOU GYS UNDER [REDACTED] ACCOUNT TO MANIPULATE HOUSING WHEN THERE WAS NO ISSUES. SHE WAS TRIPPING THAT YOU GUYS REFUSED TO MOVE HER TO [REDACTED] SO RESULTED TO HOUSING MANIPULATION. SHE SUED [REDACTED] AND THE JAIL FOR HOUSING DICRIMINATION AND ONCE AGAIN IM BROUGHT INTO SOMETHING FOR NO REASON. SHE PLAYED YALL TO GET MOVED TO [REDACTED] THIS IS WHY I NEED TO BE NO CELLMATE. GUYS WAY IN ADVANCE THAT IT WAS AN ATTEMPT AT HOUSING MANIPLUATION I HAD NO ISSUES IN [REDACTED] AND PEOPLE DESPERATE TO MOVE WARDS BECAUSE THEY CANT FOLLOW RULES AND YOU GUYS LISTEN. YOU CAN VERIFY THIS WITH DEPUTY BYRD THAT THERE WAS NO ISSUES THAT [REDACTED] MOVED THE FIRST TIME BECAUSE OF [REDACTED] SENDING KITES TO FLOOR SECURITY ON HER. SHE TURNED THIS TO GET MOVED BECAUSE SHE HAD BEEN IN HERE8 MONTHS IN [REDACTED] AND STILL SUED CLASSIFICATION 2 WEEKS AGO. THIS IS CRAZY.	8/24/2022 11:32:00 AM
Stamper, Heather	STAUCH, LETECIA	It is unclear what housing question you have. You do not have a seg with [REDACTED] and her housing would not affect yours. If you have a question about your housing please submit a new kite with those details.	8/27/2022 9:28:00 PM

Case #: 500908

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/24/2022 11:40 AM

Type: Kite

Category: INVESTIGATORS

Sub-Category: INVESTIGATIONS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I SAW THE KITE THAT [REDACTED] WROTE TO YOU.FROM [REDACTED] ACCOUNT. SHE IS LYING AND USED THIS TO GET MOVED TO [REDACTED] BECAUSE CLASSIFICATION KEPT DENYING HER AND SHE FILED AN INMATE LAWSUIT WITH THE DENVER DISTRICT COURT. I DID NOT TELL HER ANYTHING. THIS WAS A WAYY TO MANIPULATE HOUSING SINCE SHE SUED [REDACTED] ATND HE JAIL AND THEY STILLREFUSED TO MOVE HER. I HAVE NOT TOLD HER ANYTHING ABOUT HELPING ME AND THIS WAS HER LAST WAY BTO GET TO [REDACTED] SHE AND JERRIE [REDACTED] GOT INTO IT BECAUSE [REDACTED] KITED YOU ABOUT HER DRUG ACTIVITY AND CHEEKING HER MEDS. THIS HAD NOTHING TO DO WITH ME. IT WAS A WAY TO GET MOVED TO [REDACTED] WHICH YOU GUYS LET IT HHAPPEN	8/24/2022 11:41:00 AM
Sypher, Kevin	STAUCH, LETECIA	Noted, thank you	10/5/2022 11:09:00 AM

Case #: 502432

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/28/2022 7:46 PM

Type: Kite

Category: SPECIALISTS

Sub-Category: LOCKDOWN PROPERTY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET MY WHITES OUT OF PROPERT I AM IN ■ AGAIN. ITS SOCKS, BOXERS, TSHIRT, LONG SLEEVES, ETC. THANKS	8/28/2022 7:47:00 PM
Primo, Joseph	STAUCH, LETECIA	Your lockdown property was given to your ward Deputy.	8/29/2022 2:17:00 AM

**Case #:** 503086

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 8/30/2022 4:50 PM

**Type:** Kite

**Category:** PROGRAMS

**Sub-Category:** MAILROOM REQUEST

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	I HAVE 3 BOOKS TO DONATE....THANKS	8/30/2022 4:50:00 PM
LeDoux, Nicole	STAUCH, LETECIA	Completed.	8/31/2022 2:50:00 PM

**Case #:** 505904

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 9/8/2022 5:03 PM

**Type:** Kite

**Category:** TRINITY

**Sub-Category:** TRINITY COMMISSARY

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	SUGAR DOESNT SHOW UP ON THE KIOSK BUT IT DOES ON THE CARE PACK .... IS THIS THE ONLY WAY TOGET IT. THANKS	9/8/2022 5:04:00 PM
Andrews, Sujay	STAUCH, LETECIA	I've only seen them this week in MCP's. We are out of stock on a lot.	9/9/2022 5:52:00 AM

Case #: 507273

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/13/2022 1:52 PM

Type: Kite

Category: PROGRAMS

Sub-Category: MAILROOM REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I MAILED OUT A LETTER TO NC TO [REDACTED] 3 WEEKS AGO AND IT HAS NOT BEEN DELIVERED. DO YOU HAVE IT RECORDED GOING OUT. I ALSO SENT O A LEGAL ENVELOPE TO A DENVER COURT, DO YOU HAVE RECORD OF IT. I KNOW MY MAIL IS SCANNED BUT VITS BEEN 3 WEEKS AND NEITHER PARTY HAS IT	9/13/2022 1:53:00 PM
LeDoux, Nicole	STAUCH, LETECIA	All outgoing mail is given to the USPS the same day. We do not keep logs of outgoing mail. Once it is given to USPS, we have no way of tracking it.	9/14/2022 7:43:00 AM

Case #: 507653

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/14/2022 5:11 PM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY COMMISSARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I DIDNT GET MY ORDER FROM MONDAY 9-12 WITH COFFEE TODAY AND I ORDERED IT BEFORE THE DEADLINE	9/14/2022 5:11:00 PM
Andrews, Sujay	STAUCH, LETECIA	I see that you did order prior to cut off time. I'm not sure why it didn't make the truck. I'll look into it for you.	9/15/2022 8:54:00 AM

Case #: 514072

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/5/2022 6:14 PM

Type: Kite

Category: PROGRAMS

Sub-Category: LAW LIBRARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GO TO LAW LIBRARY. I AM PRO SE ON CIVIL CASE 22-CV-02467-GPG IN THE US DISTRICT COURT OF COLORADO. IF AT ALL POSSIBLE COULD I AVOIDGOING BETWEEN 1AM AND 4AM SO THAT I CAN TAKE MY PROSOCAN NIGHTMARE MEDS AND MY OTHER MENTAL HEALTH NIGHT MED PLEASE. THANK YOU	10/5/2022 6:14:00 PM
Whigham, Kayla	STAUCH, LETECIA	I have verified you are pro se and will send you the form. Thank you	10/7/2022 10:10:00 AM

Case #: 518408

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/19/2022 1:33 PM

Type: Kite

Category: PROGRAMS

Sub-Category: LAW LIBRARY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET T THE FOLLOWING FORMS..... JDF 76, 77, GUIDE TO CIVIL LEGAL CASES FOR PRO SE AND MOTION FOR DISMISSAL FOR SPEEDY TRIAL THANKS.	10/19/2022 1:33:00 PM
Walton, Brandy	STAUCH, LETECIA	I will get you these JDFs. <div>Unfortunately, we only print and provide legal forms and not guides, procedures, etc.</div><div>I am having a hard time finding The Motion for Dismissal for Speedy Trial. Is there a form number attached? </div><div> </div><div>Thank you. </div>	10/20/2022 8:08:00 AM

Case #: 518410

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/19/2022 1:37 PM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS DIETS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	MY ACCOUNT IS NOT RED FOR ORDERS FOR MY KOSHER AND I KNOW THAT I HAVE NOT VIOLATED AN AGREEMENT. WHAT IS GOING ON.	10/19/2022 1:37:00 PM
Whigham, Kayla	STAUCH, LETECIA	<p class="MsoNormal" style="margin: 0in;"><span style="font-size: 16pt;"><font face="Calibri">Commissary no longer has any religious diet restrictions in place. If you wish to comply with your religious dietary requirements, that is your responsibility. The conditions on the religious diet participation agreement still apply and your commissary orders will be checked for compliance. If you are not in compliance with your religious dietary requirements, you will be removed from that diet. Please ensure to review the Kosher/Halal El Paso County Commissary List on the tablets under the notification's application, along with the Inmate Handbook for further information.</o:p></font></span>	10/20/2022 4:04:00 PM

Case #: 531834

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/2/2022 4:47 PM

Type: Kite

Category: PROGRAMS

Sub-Category: RELIGIOUS LITERATURE REQUEST

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I DIDNT GET MY NEW DAILY BREAD THIS TIME. CAN I GET IT FOR DEC-FEB PLEASE AND THANK YOU	12/2/2022 4:47:00 PM
Zarzar-Guddah, Jemu	STAUCH, LETECIA	I will send you the requested religious literature. Thank you	12/5/2022 7:40:00 AM

Case #: 534392

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/11/2022 9:12 AM

Type: Kite

Category: FLOOR SECURITY

Sub-Category: FLOOR SECURITY

Status: Open, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	<p>I WOULD LIKE TO KNOW WHO SEARCHED [REDACTED] IN [REDACTED] ON 12-10 SHAKEDOWN. I EXPLAINED TO THE PEOPLE PATTING US DOWN THAT IT WAS SHABBAT. JEWISH CUSTOMS SAYS THAT WE FAST ALL DAY ON OUR SABBATH AND EAT AT SUNDOWN. WE HAD JUST GOT OUR KOSHER. IT WAS CLEANED AND PRAYED OVER AND THE INDIVIDUALS THREW AWAY KOSHERS ON THE BOTTOM TIER. WE DID NOT EAT ON 12-10. I EXPLAINED THIS SEVERAL TIMES TO THE SHAKEDOWN TEAM THAT IT WAS SHABBAT AND I WAS IN THE MIDDLE OF PRAYER WHEN WE WERE REMOVED. I WOULD LIKE THE INDIVIDUALS NAMES. THIS IS A 1ST AMENDMENT VIOLATIONS. INMATE [REDACTED] AND I TRIED TO CORRECT THIS WITH 'SSGT' DELONG. WE WERE TOLD LATER IN THE NIGHT THAT THE JAIL DID NOT CARE ABOUT JEWISH CUSTOMS. THEREFORE, I NEED TO KNOW WHO ENTERED TO VIOLATED THESE RIGHTS AFTER ASKING SEVERAL TIMES NOT TO THROW AWAY OUR KOSHERS ON SHABBAT THE JAIL CONTINUES TO DISRESPECT T</p>	12/11/2022 9:13:00 AM

Case #: 541507

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/6/2023 3:44 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I WAS FOUND NOT GUILTY FOR MY WRITE UP BECAUSE I WAS CHARGED WRONGFULLY AND RIPPED OUT OF MY WARD AND SENT INTO A DISASSOCIATIVE STATE. PLEASE CAN I DELETE THESE THINGS FROM MY RECORD. THANKS.	1/6/2023 3:45:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	<div>Ms. Stauch,</div><div>The disciplinary infraction was removed from the report. All documented incidents will remain in your file. </div><div> </div><div>Thanks </div>	1/11/2023 12:24:00 PM

Case #: 542688

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/11/2023 4:04 PM

Type: Kite

Category: SPECIALISTS

Sub-Category: LOCKDOWN PROPERTY

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET ALL MY LOCKDOWN PROPERTY. IT SHOULD BE QUIET A BIT.. I GOT A WRITE UP BUT WAS FOUND NOT GUILTY SO I CAN HAVE MY STUFF BACK. I CAN HAVE EVERYTHING IN ■ BUT THE THERMAL AND SOCKS BUT THEY CAN JUST TAKE THAT BACK OUT WHEN IT GETS HERE. . IT SHOULD BE A FEW TRASHBAGS FULL. PLEASE AND THANK YOU. THANKS	1/11/2023 4:04:00 PM
Pitts, David	STAUCH, LETECIA	Your lockdown property was given to your ward Deputy.	1/12/2023 3:21:00 AM

Case #: 543073

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/12/2023 7:36 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM DOCUMENTING THAT THE EVENT THAT OCCURED ON 12-31 BECAUSE IM JEWISH IS TRICKLING DOWN TO MY HOUSING. I WAS WROTE UP BECAUSE I AM JEWISH AND HAD FRUIT FROM FASTING FOR SHABBAT AND COFFEE CREAMER-SWEETNER . I WAS FOUND NOT GUILTY AND NOW AM BEING PUNISHED AS VIF I HAD COMMITTED VTHE ACT. I WAS TOLD BY THE DEO THAT I HAD BEEN IN A ARGUEMENT WHICH IS NOT TRUE, THIS US ANOTHER FALSE REPORT. IN FACT, I HAVE MADE YOU AWARE IN MAY WHEN WE CAME OVER TO [REDACTED] FOR CONSTRUCTION THAT THIS WARD WAS THE WORST SAFETY DUE TO THE PEOPLE OFF THE STREETS, THE INMATE THREAT, PREA VIOLATIONS , THE STALKERS, THE FANS, THE PEOPLE WHO NSTALKY OUTUBE, ETC. WHICH IS WHY I ALWAYS HAVE FOLLOWED THE RULES AND BEEN SUCCESSFUL IN [REDACTED] AND HAD ROOMMATES FOR 3 MONTHS. BUT PUNISH ME WHEN I DIDNOT BREAK A RULE BUT TAKE PEOPLE WHO FIGHT 5 DAYS AGONON JEWS	1/12/2023 7:37:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	<div>Ms. Stauch,</div><div>Your housing will be reviewed and you will be progressed when approved. You did receive an infraction and you were found not guilty however because of the negative reports you received after your movement you were not approved to be moved. Inmate Class will continue to monitor your behavior and progress just like everyone else. </div><div> </div><div>Thanks </div>	1/18/2023 11:28:00 AM

Case #: 546041

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/24/2023 10:35 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	INMATE DOES NOT NEED A RESPONSE. I WAS TAKEN OUT OF MY HOUSING FOR PRACTING MY RELIGION ON 12-31 ONN SHABBBAT FOR TAKING FRUIT FROM MY STYROFOAM TRAY AND PUTTING IN A BAG AND SAVING MY COFFEE CRAMER TO SUNDOWN ON SHABBATT. I AM ADDIND INMATE CLASSIFICATION TON MY CURRENT FREEDOM OF RELIION FEDERAL LAWSUIT AND I AM DOCUMENTING THAT VVIN HAVE DOCUMENTING VWHAT I HAVE EXHAUSTED ALL REMEDISC WITH EL PASO COUNTY AND CJ C AND WILL BE SENDING AND AMENDED COPY FOR ALLOWING THIS TO TRICKLE DOWN TO MY HOUSING FROM DEPUTY T MARSHALL	1/24/2023 10:36:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	<div> </div><div>Your comments are noted. </div>	1/24/2023 12:51:00 PM

Case #: 549323

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/4/2023 8:22 AM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THERE IS NO REASON FOR ME TO CONTINUE TO BE IN THE PUNSHMENT WARD AROUND PEOPLE IN TROUBLE FOR WRITR UPS, FIGHTS, PEOPLE SMUGGLING DRUGS, DIOING DRUGS, SELING THEIR COMMISSARY EVERY, ETC, I GET NO TIME OUT, NO WHITES, NO ACCESSS TO US THE LAW LIBRARY ON THE TABLET, ETC. ALLL FOR EXERCISING A RELIGIOUS RIGHT TO FAST THATB I AM BEING STILL PUNISHED FOR. I KNOW THAT [REDACTED] WAS MOVED . ,EITHER WAY, I DONT BREAK THE RULES INTHIS FACILITY SO THERE IS NO REASON TO KEEP ME IN AN INTAKE WATD AND PUNISH ME LIKE THE PEOPLE WHO CONTINUE TO VIOLATE THE RULE	2/4/2023 8:22:00 AM
O'Neal, Elizabeth	STAUCH, LETECIA	<div>Ms. Stauch,</div><div>You remained in current housing because of the negative reports you received after you moved into the ward. If you had not presented negative behavior and caused a safety concern you would have been moved once you received your dismissal of your disciplinary infraction. This has been explained to you. You will remain in current housing until you are approved to progress. </div><div> </div><div>Thanks </div>	2/8/2023 9:01:00 AM

**Case #:** 554299

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 2/20/2023 12:34 PM

**Type:** Kite

**Category:** PROGRAMS

**Sub-Category:** MAILROOM REQUEST

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	I HAVE BOOKS TO DONATE. THANKS	2/20/2023 12:35:00 PM
LeDoux, Nicole	STAUCH, LETECIA	Completed. Thank you.	2/22/2023 2:35:00 PM

Case #: 556628

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/28/2023 5:40 AM

Type: Kite

Category: TRINITY

Sub-Category: TRINITY FOOD SERVICE KITES

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	2-28 I WAS TOLD BY DEPUTY ERLEMEYER THAT WHEN TRINITY CAME THIS MORNING SHE WAS TOLD THERE WAS A XSHORTAGE OF PEANUT BUTTER AND EGGS AND WE WOULD HAVE TO JUST HAVE TO JUST HAVE TO DEAL WITH IT. NOTHING SUPPLEMENTED BEING OUT OF THIS. THIS HAS HAPPENED A FEW TIMES ALREADY. WE CANT NOT JUST GET BREAKFAST ITEMS OR BE TOLD THERE IS A SHORTAGE AND NOT HAVE IT REPLACED WITH SOMETHINGB ELSE	2/28/2023 5:40:00 AM
Cisneros, Victoria	STAUCH, LETECIA	I will look into this issue and see what is going on there is eggs and peanut butter in the kitchen	2/28/2023 2:50:00 PM

**Case #:** 557346

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 3/2/2023 10:45 AM

**Type:** Kite

**Category:** PROGRAMS

**Sub-Category:** RELIGIOUS LITERATURE REQUEST

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	CAN I GET THE NEW DAILY BREAD FOR MARCH, PLEASE AND THANKS	3/2/2023 10:46:00 AM
Zarzar-Guddah, Jemu	STAUCH, LETECIA	I will send you the requested religious literature. Thank you	3/2/2023 12:42:00 PM

Case #: 558846

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/8/2023 12:41 PM

Type: Kite

Category: CLASSIFICATION

Sub-Category: GENERAL REQUESTS

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	MY TRIAL STARTS ON MARCH 20. HAVE PRE-TRIAL TOMORROW MARCH 9 AND THEY WILL RELEASE MORE ABOUT LIVE STREAMING IT. I AM ASKING TO BE PLACED IN PROTECTIVE CUSTODY AFTER JURY SELECTION WHICH BEGINS MARCH20.I KNOW I HAVENT HADAN ISSUESIN GP BUT EMOTIONS HEIGHTEN WHEN THE NEWS WILL BE ON MORNING AND NIGHT. IM NOT ASKING FOR A HOUSING REQUEST BUT FOR PHYSICAL, EMOTIONAL SAFETY TO PREVENT HAVING A DISASSOCIATE DURING TRIAL TH	3/8/2023 12:42:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	<div>Ms. Stauch,</div><div>At this time your request for protective custody is denied. We will re-evaluate your housing status if there becomes a safety concern. It is your responsibility to notify the ward deputy if there is a concern. </div><div> </div><div>Thanks </div>	3/8/2023 4:15:00 PM

El Paso, CO  
Print Message Report  
From 3/5/2020 To 5/11/2023

Case #: 250187

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/11/2020 10:56 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Catgory:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN I GET SOME LOTION FOR DRY SKIN	3/11/2020 10:57:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Please discuss this with the provider when they do medical rounds	3/12/2020 6:17:00 AM

Case #: 252689

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/20/2020 8:34 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I ASKED THE NURSE FOR LOTION AND SHE SAID THE DOCTOR NEEDED TO SEE ME.	3/20/2020 8:35:00 AM
Fontenot, Inca	STAUCH, LETECIA	Ms. Stauch,<div>You have been placed in the queue to have a sick call visit with the MD for an order for lotion. </div>	3/20/2020 12:00:00 PM

Case #: 254784

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/27/2020 11:22 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I HD BLOOD DRAWN BUT WE DIDN HAVE PRIOR SUCCESS THAT WAY. ALLERGIES OR STOMACH PROBLEMS FROM FOOD WAS THROUGH GSTRO AND DIETIAN, CANWE GET THOSE RECORDS. ALSO STILL NEED LOTION FOR EXTREMELYDRY SKIN.	3/27/2020 11:22:00 AM
Duncan, Cynthia	STAUCH, LETECIA	Hi Letecia, it looks like you were seen about this. The doc does rounds on medical once a week, just chat with him when he comes around again if there's anything that was not addressed	3/30/2020 10:25:00 AM

**Case #:** 255009

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 3/28/2020 7:08 AM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	JUS WANTED TO SEND A GOOD MESSAGE TO SAY THE MEDICAL STAFF IS AWESOME.	3/28/2020 7:09:00 AM
Duncan, Cynthia	STAUCH, LETECIA	Well thanks, we appreciate that	3/30/2020 10:16:00 AM

Case #: 256216

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 4/1/2020 4:31 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	NEED TO SEE DRFOR LOTION OR GET TO ORDER SOME IN MEDICAL. SKIN IS DRY, SCALY, BLEEDING FROM SCRATCHING THANKS	4/1/2020 4:31:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Hi Letecia, please discuss with the provider when you are seen for medical rounds. The provider assesses people in medical once a week for concerns	4/2/2020 6:46:00 AM

Case #: 259069

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 4/14/2020 11:13 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I NEED TO SEE DOCTOR.MY FEET ARE PEELING TO THE BARE SKIN ANDNOISE BLEEDING FROM DRYNESS. I HAVE NOT SEEN A DOCTOR ON ROUNDS AND IVE TRIED SINCE MARCH 12.PLEASE	4/14/2020 11:14:00 AM
Duncan, Cynthia	STAUCH, LETECIA	It says you were ordered Eucerin, but the order looks very strange. I'm going to send a message to the provider about this	4/14/2020 11:24:00 AM

Case #: 260162

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 4/19/2020 4:37 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	THE SENNA EXPIRED CAN I GET RENEWED. ALSO THE ENSURE BECAUSE NOTHING IS HRDLY IN LUNCH OR BF BWCAUSE STILL BREAD CORNMEAL ETC THANKS	4/19/2020 4:38:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Hi Letecia - I'll forward your requests to the provider for review	4/20/2020 7:40:00 AM

**Case #:** 260683

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 4/22/2020 7:50 AM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	I WANTED TO CHECK ONTHE STATUS OF THE EXPIRED MEDS. THANK YOU	4/22/2020 7:50:00 AM
Duncan, Cynthia	STAUCH, LETECIA	Hi Letecia, the task (regarding your Ensure/Senna) is still in the queue for chart review by the provider.	4/22/2020 7:55:00 AM

**Case #:** 260684

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 4/22/2020 8:00 AM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	OK THANKS	4/22/2020 8:01:00 AM
Duncan, Cynthia	STAUCH, LETECIA	No problem	4/22/2020 8:04:00 AM

Case #: 264074

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/9/2020 12:42 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	THE GF DIET IS VERY LOWCALORIE, CANI GET MILK OR SOMETHING ADDED TO HELP.IVE KEPT TRACK AND IM AT800ISH PERDAY.	5/9/2020 12:43:00 PM
Duncan, Cynthia	STAUCH, LETECIA	I will submit this to the provider for review.	5/11/2020 7:43:00 AM

**Case #:** 265542

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 5/17/2020 1:06 PM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	CANYOU REMOVE DIET IM STARVING. ILLJUST HURT INSTEAD WITH STOMACH. THANKS	5/17/2020 1:07:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Ok, I'll remove it for you	5/18/2020 6:53:00 AM

Case #: 267350

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/27/2020 1:18 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	1- IHA VE NOT USED THE RESTROOM SINCE THE MIRALX HAS BEENOUT, SO LIKE 10 DAYS. 2- I HAVE ASKED SEVERAL TIMES ABOUT GETTING MILK ADDED SINCE THE ENSURES WAS STOPPED. I CANT EAT BUT HALF OF MEAL NO MATTER WHICH DIET BECAUSE OF MY DIGESTION AND CHRONICCONSTIPATION. PLEASE BECAUSE ITS LOW CALORIE AND IM GETTINGWEAKAND HEADACHES AGAIN.	5/27/2020 1:19:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Letecia - you have been scheduled to discuss with the provider	5/27/2020 4:28:00 PM

**Case #:** 267837

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 5/29/2020 6:26 PM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	MY FINGER IS PURPLE WITH YELLOW STUFF AND THE NURSE SAID IT WAS HOT WHEN SHE TOUCHED IT.	5/29/2020 6:27:00 PM
Efaw, Allison	STAUCH, LETECIA	after seeing you today, a provider will be contacted to see if we can order an antibiotic ointment and you will have a follow up with the provider soon	5/31/2020 11:25:00 AM

**Case #:** 269274

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 6/7/2020 1:39 AM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	AM I STILL WAITING TO SEE THE PROVIDER ABOUT STOMACH	6/7/2020 1:39:00 AM
Pongratz, Kimberly	STAUCH, LETECIA	Letecia-You care still on the list to be seen by the provider and will be seen accordingly. We appreciate your patience. Thank you.	6/7/2020 1:07:00 PM

**Case #:** 270592

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 6/13/2020 4:22 PM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	I SAW THE DOCTOR AFEW DAYS AGO TO CONTINUE STOMACH MEDS BUT MIRALX EXPIRED.	6/13/2020 4:22:00 PM
Pongratz, Kimberly	STAUCH, LETECIA	Letecia-I sent your request to the provider for review. Thanks	6/13/2020 4:28:00 PM

Case #: 272180

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/21/2020 6:36 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	THE DOCTOR FIXED THE DIET WITH PB AS PREFERENCE BUT THE NO MEAT DISAPPEARED. I DONT EAT MEAT CAN YOU ADD THAT BACK TO THE NOTES. THE REST IS FINE. ALSO IM STILL WAITING ON THE MIRALAX. IM BACK AT DAY 10 WITHOUT USING THE BATHROOM. THANKS	6/21/2020 6:37:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Leticia - I submitted your request regarding diet to the provider. As for the Miralax, this is an as needed medication. Per the medication charting system, it states you did not request this med. I will also inform the provider of your bowel concerns, thanks.	6/22/2020 6:52:00 AM

Case #: 272272

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/22/2020 11:41 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I DONT UNDERSTAND HOW I PAID 5 DOLLARS AND HE AND I HAD TALKED ABOUT THE MIRALAX. ITS DEF NOT AS NEEDED BECAUSE I HAVE CHRONIC CONSTIPATION AND THE FCILTY REFUSES TOHELP WITH IT. ITS NOT OKAY TO BE CONSTANTLY CONSTIPATED.	6/22/2020 11:41:00 AM
Duncan, Cynthia	STAUCH, LETECIA	This medication was ordered by the provider "as needed," which just means you have to ask with morning meds. We should have this med on the cart at all times. I hear you and have passed on your concerns, as well.	6/22/2020 12:01:00 PM

Case #: 272687

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/24/2020 10:11 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	IM FRUSTRATED WITH THE MEDICINE ISSUE. NOW THE SENNA IS EXPIRED. ANOTHER THING I TALK TO THE DOCTOR ABOUT. I NEED IT AT NIGHT ON THE CART PLEASE. THANKS	6/24/2020 10:11:00 AM
Duncan, Cynthia	STAUCH, LETECIA	This issue has already been submitted to the provider for chart review on your behalf. Thank you.	6/24/2020 10:13:00 AM

Case #: 273520

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/28/2020 12:30 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I GUESS THE KITCHEN SAID TO CHANGE THE DIET. WITH THAT SAID I ASKED THE PROVIDER SEVERAL TIMES ABOUT ADDING ENSURE AT LEAST ONCE A DAY. I CRUCIAL. I WILL PAY FOR IT OUT MY ACCOUNT IF THEY HAVE A PROBLEM. I CANT ONLY EAT ONCE A DAY. THE BROUGHT RICE FOR BREAKFAST AND DINNER. IT SWELLS IN MY STOMACH, INCREASES CONSTIPATION AND EVENTUALLY LEADS TO BLEEDING DUE TO CONSTIPATION. PLEASE. IM STARVING. I WILL PAY FOR ENSURE.	6/28/2020 12:31:00 PM
Pongratz, Kimberly	STAUCH, LETECIA	Letecia-I have forwarded your request to the provider to review. Thanks	6/28/2020 3:15:00 PM

Case #: 273646

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/29/2020 8:28 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN YOU MAKE SURE THE PROVIDER RESPONDS BECAUSE I ASKED THEM THIS TWO MONTHS AGO. PLUS THE KITCHEN IS NOT TO SWIFT WITH BRINGING GF FOODS. SO I HAVEN EATEN BUT ONCE A DAY IN 4 DAYS. THANKS.	6/29/2020 8:29:00 AM
Didier, Thadius	STAUCH, LETECIA	<div>Hello, </div><div> </div><div>Your message has been relayed to the provider, and you are scheduled for a visit with a provider.</div><div> </div><div>Thanks</div>	6/29/2020 3:30:00 PM

Case #: 274789

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/4/2020 1:24 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN I GET ANUPDATE ON THE ENSURE, IVE EATEN ONE EGG AND APPLE SAUCE AND ONE EGG AND CARROTS FOR BREAFAST ND LUNCH AND ICANT EAT DINNER. IVE ASKED DAYS AGO FOR THE PROVIDER TO RESPOND.	7/4/2020 1:25:00 PM
Pongratz, Kimberly	STAUCH, LETECIA	I forwarded your message to the provider. They are not in this weekend. We should have an answer soon. Thank you for your patience.	7/4/2020 2:18:00 PM

Case #: 275727

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/8/2020 10:28 PM

Type: Medical

Category: DENTAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	IBROKE A PIECE OF MY BRIDGE OFF.I HAVE DENTAL INSURANCE.CAN IGET IT FIXED. ITS A SMALL PIECE. I CAN PAY WHATVER. I JUSTHAVE ALOT OF MONEY INVESTED INMY TEETH AND CANTLOOSE THE ENTIRE BRIDGE.THANKS	7/8/2020 10:29:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Hi Letecia - unfortunately, we are not able to fix bridges at this facility. However, I will refer you to the dentist to discuss. Be advised there is currently an approximately 6-8 week to see dental. Thank you.	7/9/2020 7:06:00 AM

Case #: 275890

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/9/2020 7:31 PM

Type: Medical

Category: DENTAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	OKAY, ONE OF THE DEPUTIES SAID WE COULD GO TO AN OUTSIDE DENTIST, IS THIS TRUE. THANKS	7/9/2020 7:31:00 PM
Pongratz, Kimberly	STAUCH, LETECIA	Unfortunately this is not true.	7/10/2020 5:55:00 AM

Case #: 276027

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/10/2020 3:44 PM

Type: Medical

Category: DENTAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	OKAY, PUT ME ON THAT LIST THENTHANKS FOR YOURHELP.	7/10/2020 3:44:00 PM
Pongratz, Kimberly	STAUCH, LETECIA	I put you on the nurse sick call list for assessment. Thanks	7/10/2020 3:58:00 PM

Case #: 276932

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/15/2020 8:58 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN I GET AN UPDATE, ITS BEEN TWO WEEKS SINCE I ASKED THE PROVIDER.	7/15/2020 8:58:00 AM
Duncan, Cynthia	STAUCH, LETECIA	Hi Letecia - you do not have any appointments scheduled with medical. The only things you have coming up on the medical side are to speak with the dentist and there is a note for the provider to do a chart review regarding renewing your miralax. Thanks	7/15/2020 2:14:00 PM

Case #: 277400

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/16/2020 6:55 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	IVE SENT SEVERAL REQUEST EVEN ASKING COULD I BUY THE ENSURE. I WAS TOLD JULY 1ST THAT SOMEONE WAS ASKING THE PROVIDER AND NEVER HEARD. IM STARVING EATING ONCE A DAY. PLUS THE NURSE SAID THE MIRALAX IS EXPIRED AND I JUST GOT RENEWED. I DONT UNDERSTND HOW I ALREADY DENIED THE PRESCRIPTION LYNSEX THAT I ALWAYS TOOK PLUS IM EATING ONCE DAY.	7/16/2020 6:56:00 PM
Pongratz, Kimberly	STAUCH, LETECIA	Letecia-Your request has been forwarded to the provider for review.	7/17/2020 6:47:00 AM

**Case #:** 284012

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 8/16/2020 6:41 AM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	CAN I JUST GET A VEGETARIAN DIET PLEASE. THANKS	8/16/2020 6:42:00 AM
Duncan, Cynthia	STAUCH, LETECIA	Hi Letecia - please kite programs for dietary requests based on preference and/or religion. Thank you.	8/17/2020 6:56:00 AM

**Case #:** 284390

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 8/17/2020 5:59 PM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	IDID BUT I ALREADY GET VEGETARIAN I JUST NEED THE GLUTENFREE REMOVED AND THEY SAID MEDICAL COULD DO THST A LEAVE THE NOMEAT	8/17/2020 6:00:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Ok, I see what you're saying. I'll submit your request to the provider for chart review. Thank you	8/18/2020 6:16:00 AM

Case #: 284665

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/18/2020 6:28 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	OKAY BECAUSE I HAVE ALL THE STOMACH MEDS NOW AND IM ONLY EATING ONCE A DAY SO REMOVE GLUTIN AND LEAVE NO MEAT SO I CAN GAINMY WEIGHTBACK. CANYOU PLEASE ASK THEM TO DO IT AS SOONASTHEY CAN. IM GETTING HEADACHES ONLY EATING ONCE. THANKS	8/18/2020 6:28:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Letecia - the provider declined this request. Please kite programs (Trinity). Thank you	8/19/2020 6:28:00 AM

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Case #: 285469

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/21/2020 3:12 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	SO I WANT TO GET THISON RECORD. THE PROVIDER REFUSED TO HELP GET A SUPPLEMENT DRINK, IVE LOST 24 POUNDS HERE NOW THE PROVIDER REFUSES TO HELP WHEN IVE ATE ONCE A DAY SINCEGETTING BACK FROMCMHIP. BUT IF I WAS ANADDICT THE PROVIDER JUMPS THROUGH HOOPSFOR THRM AND YOU ARE TELLING ME I CANT CHOOSE TO HAVE SOMETHING REMOVED. IS THISCORRECT	8/21/2020 3:13:00 PM
Hutchinson, Amanda	STAUCH, LETECIA	Reply: Your last weight on 8/15/2020 was 134 lbs and your BMI was 23.0, which is the same as you weighed when you returned to our facility. This is within normal limits. If possible, you may purchase additional snacks from commissary. Thank you	8/22/2020 3:41:00 PM

Case #: 285892

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/23/2020 11:35 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	THIS IS A LIE BECAUSE I NEVER WEIGHED OM 8-15 LIE NUMBER 1 PULL THE CAMERAS FOR THIS DATE. LIE NUMBER TWO IVE NEVER WEIGHED HERE EXCEPT IN MARCH. THEY TRIED ONE TIME WITH YRESTAINRS AND THEY COULDNT GET IT TO WORK. PULL THE CAMERAS AGAIN. YOU GUYS ARE FULL OF LIES AND YOU KNOW WHATS COMING AND THE LIES WONT GET YOUR PROVIDER OR THIS JAIL OUT OF IT. AGAIN YOU NEED TO REMOVE THE GLUETIN BECAUSE ITS A JOKE AND. BRING ON MORE LIES WE WILL REQUEST █ FOO TAGE FOR THESE DAYS TO SHOW I NEVER WEIGHED. I DIDNT EVEN WEIGH 8-5 RETURNING BECAUSEI	8/23/2020 11:36:00 AM
Duncan, Cynthia	STAUCH, LETECIA	Please see my response to your other kite, thank you.	8/24/2020 7:29:00 AM

Case #: 285895

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/23/2020 11:46 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	WHAT TIME DID SOMEONE WEIGH ME ON 8-15 LIES, IM REQUESTING FOOTAGE FOR THIS DAY AND I NEVER WEIGHED RETURNING TO THE FACILITY I REFUSED ON 8-5. I REFUSED WEIGHT, I REFUSED TALKING AND BLURTED OUT PICK ANY NUMBER FOR MY WEIGHT. IM GLAD YOU ARE RECORDING THESE LIES TO YOUR PROVIDER BECAUSE TELL THEM ITS COMING. LACK OF MEDICAL CARE, DISCRIMINATION, FAVORITISM TO DRUG ADDICTS, LACK OF PRESENCE, REFUSING PATIENT CARE, AND SENDING AN INCOMPETENT DOCTOR WHEN THE NURSE KNEW MORE. I WOULD ORDER FOOD BUT THEY DONT ALLOW IN [REDACTED] FIX DIET TELL THE PROVIDER TO DO HIS JOB.	8/23/2020 11:46:00 AM
Duncan, Cynthia	STAUCH, LETECIA	Letecia - if you believe something was documented in error or there is an issue with your care, please kite grievances so it can be looked into. Thanks.	8/24/2020 7:29:00 AM

Case #: 287786

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/31/2020 8:40 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I WOULD LIKE IT ON RECORD THAT IM UNABLE TO TAKE MY NIGHT MEDS IF I DONT EAT DINNER BECAUSE I GET DIZZY ON ONE AND MEDICL REFUSES TO REMOVE THE GLUTIN AFTER SEVERAL REQUEST AND TRINITY SAID MEDICAL HAD TO NOT THEM.	8/31/2020 8:40:00 AM
Duncan, Cynthia	STAUCH, LETECIA	Letecia - the provider has declined your request - you had lab work done that was negative for Celiac and requested via kite to have your gluten-free diet removed prior. We cannot keep going back and forth with diets based on preference. Thank you.	8/31/2020 8:47:00 AM

Case #: 289334

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 9/4/2020 6:53 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	REQUESTING TO REM9VE GLUTEN AGAIN. I PAID 5 DOLLATS AND GOT IT REMOVED TO HIGH FIBER NO MEAT AND IT WAS DROPPEDBACK TO THIS WITHOUT ME TALKING TO ANYONE. I DONT KNOW HOW ELSE TO SAY I CANT EAT RICE AND THEY SERVE IT EVERY DAY FOR DINNER AND BREAKFAST.	9/4/2020 6:53:00 PM
Hutchinson, Amanda	STAUCH, LETECIA	Reply: Per the provider, you request the gluten free diet and we will not change the diet based off of want. Thank you	9/5/2020 11:08:00 AM

Case #: 295555

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 9/29/2020 7:38 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN I GET MIRALAX RENEWED, AND CAN I PAY 5 DOLLARS AGAIN TO SEE THE DOCTOR AGAIN ABOUT THIS DIET. IVE BEEN REALLY DIZZY, NOENERGY, EQUALBRIUM IS OFF FROM NOT EATING. THANKS PLUS THROWING UP YELLOWSTUFF BUT IMDRINKING LOTS OF	9/29/2020 7:39:00 AM
Duncan, Cynthia	STAUCH, LETECIA	Miralax has been renewed, I'll schedule you with the provider. Thanks	9/29/2020 10:05:00 AM

Case #: 305672

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 11/1/2020 9:35 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I PROMISED THE LADY WHO HELPED ME GET RID OF THE GLUTIN FREE I WOULD EAT 3 MEALS A DAY. SHE WAS AWESOME AND I WAS SO EXCITED TO HAVE FOOD AGAIN BUT THE NO MEAT PART FELL OFF. I JUST TALKED TO THE NURSE AND TOLD HER I WAS EATING AROUND IT BUT THEY ARE SERVING MEAT 3 TIMES A DAY. I WANTED TO LET HER KNOW I GOT THE REGULAR MEALS BUT THE NO MEAT NEVER REAPPEARED AND I DON'T WANT HER TO THINK I'M NOT EATING BECAUSE SHE HELPED ME SO MUCH. CAN I GET THE NO MEAT PART. IT WAS THERE SINCE THE BEGINNING. IF NOT IT'S OK JUST WANTED TO LET HER KNOW IT STILL WAS MISSING. THANKS	11/1/2020 9:36:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Hello - it looks like you are on the vegetarian diet. Thank you.	11/3/2020 7:53:00 AM

Case #: 308961

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 11/10/2020 9:30 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I WAS WAITING ON THE SEG ROSTER BUT MY SINUSES ARE GETTING WORSE AND THE HEADACHE IS GOING ON 4 DAYS. CAN I GET AN IBOPROFREN	11/10/2020 9:31:00 PM
Hutchinson, Amanda	STAUCH, LETECIA	Reply: Tylenol and cough syrup will be available on the cart for you for 3 days. Thank you	11/12/2020 8:59:00 AM

Case #: 317670

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 12/5/2020 4:51 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	BETWEEN ME AND YOU I CANNOT GET MY FOOD TRAYS WITH MY NAME ON THEM BEFORE DELIVERY ANYMORE. I DONT WANT TO MENTION IT TO THE JAIL BECAUSE IVE SETTLED WITH THEM . THE ONLY WAY TO MAKE THAT HAPPEN IS GETTING A RANDOM TRAY WITHOUT A DIET. CAN I MAKE THIS HAPPEN. KITCHEN ALSO SAID MEAT ISNT PORK OR SWINE SO IM GOOD. PLUS MENTIONGBTO THE KITCHEN WHATS GOING ON WITH MY TRAYS WITH MY NAME WILL CAUSE RETALIATION.. TO AVOID IT ALL CAN YOU REMOVE THE DIET SO VEGETARIAN SO MY NAME ISNT ON IT. IM SORRY ITS NOT YOU GUYS, YOUR GREAT . I CANT DEAL WITH MY TAY BEING KNOWN ANYMORE. THANK U. THANKS PLEASE KEEP THIS QUIET BECAUSE ONCE I GET A REGULAR ONE THE PROBLEM WILL GO AWAY. I THOUGHT THE ISSUE HAD BBEN SOLVED BUT ITS ONGOING AND ID RATHER JUST KEEP QU	12/5/2020 4:52:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Okay, it's been removed. Thank you.	12/7/2020 1:04:00 PM

Case #: 322529

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 12/22/2020 6:37 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	SO THIS STRANGE LADY CAME TODAY NAMED JACKIE GRIMLING AND SHE FORCED ME TO SIGN A RELEASE BUT I THOUGHT SHE WAS AN ACTOR. SO PLEASE DONT RELEASE TO HER	12/22/2020 6:38:00 PM
Zamora, Amanda	Mohr, Christine	This will be forwarded to mental health Thank you	12/23/2020 9:42:00 AM

**Case #:** 322856

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 12/23/2020 9:53 PM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	SCENA IS SET TO EXPIRE PLEASE RENEW. THANK YOU	12/23/2020 9:53:00 PM
Duncan, Cynthia	STAUCH, LETECIA	It's already been renewed, thanks	12/24/2020 7:04:00 AM

Case #: 323002

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 12/24/2020 2:28 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	THEY SAID THE MIRALX IS EXPIRINGBTOO. SO BOTH THE MIRALX AND SENA NEEDS C TO BE RENEWED . THANKS SO MUCH .	12/24/2020 2:29:00 PM
Tuck, Nicole	STAUCH, LETECIA	Your Senna has been renewed through 3/25/21. Your Miralax is currently prescribed through 12/27/20. Your request to renew the Mira lax has been forwarded to the provider for review. Please re-kite for any further concerns	12/24/2020 7:19:00 PM

Case #: 325226

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 1/3/2021 9:59 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I REALLY NEED SOMETHING FOR MY ALLERGIES. SNEEZING, NOSE BLEEDING MORE THAN USUAL. I ALSO NEED SOMETHING FOR MY OAB. ITS GETTING WORSE AND IM NOT SLEEPING BECAUSE I GET UP TO PEE 8 TIMES AT LEAST.	1/3/2021 9:59:00 AM
Duncan, Cynthia	STAUCH, LETECIA	Hello, you have been scheduled for a sick call. Thank you	1/4/2021 2:23:00 PM

Case #: 327326

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 1/11/2021 10:44 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I THINK I WAS HALF ASLEEP WHEN THE NUSRE CAME BY TO SEE ME FOR MY ALLERGIES. IM SURE, I DIDNT KNOW UNTIL THE NEXT MORNING. CAN I STILL GET SOMETHING FOR IT. THANKS	1/11/2021 10:44:00 AM
Duncan, Cynthia	STAUCH, LETECIA	You have been rescheduled, thank you	1/11/2021 2:51:00 PM

Case #: 338678

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 2/22/2021 10:32 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	ON 2-21 THE NURSE THAT CAME WITH BLONDE HAIR IN A BUN , GLASSES, AND BLACK CLOTHING WENT UP TO [REDACTED] AND TOLD INMATED SHE WANTS ME TO DIE. I WAS TOLD THIS WHEN I CALLED HOME JUST NOW. REMEMBER PEOPLE ARE IN OUR FAMILY BUSINESS SO IT WILL GET BACK TO ME. FREE SPEECH BUT THE PROBLEM IS SHE CONTROLS MEDS AND THATS SCARY IF SHE IS THAT VOCAL. IT UNPROFESSIONAL AS WELL.	2/22/2021 10:33:00 PM
Blaine-Krakofsky, Biana	STAUCH, LETECIA	We are sorry you had such a negative experience with medical staff, we will remind our staff that professionalism is a priority. If you could give information such as a name of the staff member we can address the issue directly with the staff member. Thank you for bringing this matter to our attention.	2/23/2021 5:37:00 PM

**Case #:** 340798

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 3/2/2021 5:56 PM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	CAN I GET THR MIRALX RENEWED. THANKS	3/2/2021 5:56:00 PM
Duncan, Cynthia	STAUCH, LETECIA	Renewed per provider, thanks	3/3/2021 7:43:00 AM

Case #: 344552

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/17/2021 8:36 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I DONT NEED THE SENNA RENEWED MY BODY IS TO IMMUNE TO IT. CAN I GE55T FIBERLAX ADDED INSTEAD IN TTHE MORNING. IF I HAVE TO SEE A DOCTOR THEN NEVERMIND, IM NOT PAYING 5DOLLARS WHEN MY IBS IS DOCUMENTED. SO IF 5HAT IS THE CASE THEN ITS OKAY . THANK YO	3/17/2021 8:36:00 AM
Duncan, Cynthia	STAUCH, LETECIA	You would have to be seen by a provider/nurse for this and would be charged accordingly. Please let us know if you change your mind. Thank you	3/17/2021 4:14:00 PM

Case #: 346183

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/23/2021 10:55 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	IM NOT SURE WHY MEDICAL LIED TO THE LAW LIBRARY THAT I DIDNT HAVE MY HYDROXICINE CANCELED. AS YOU KNOW IT MAKES A PERSON SLEEPY AND I WAS SCHEDULED FOR THE LIBRARY AT 230 AM AND NEEDED TO BE AWAKE. I WOULD LIKE FOR SOMEONE TO LET THEM KNOW THAT I DIDNT LIE ABOUT CANCELING IT. THANKS	3/23/2021 10:55:00 AM
Recchia, Danielle	STAUCH, LETECIA	We are not able to relay information to the law library about your medical cares. If you would like them to know something, you may release the information to them. Thank you!	3/25/2021 5:37:00 PM

Case #: 359646

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/6/2021 8:14 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	HI ME ALLERGIES ARE WORSE THANBEFORE. I TRIED THE NOSE SPRAY FOR MONTHSAND I NEED SOMETHING ELSE.THANKS DONTNEED HELP WITH THIS BUT WANTED IT ON MY MEDICALKITES THAT I WAS INJURED ONTRANSPORT AGAINTO MY RIGHT LEG.I DONT NEED MEDS JUST WANTED IT RECORDED HERE. THANKS	5/6/2021 8:14:00 PM
Gribble, Laura	STAUCH, LETECIA	<span data-sheets-value="{&quot;1&quot;:2,&quot;2&quot;:&quot;You will need to be seen by a Nurse to grant your request. Please kite if you wish to be seen. Thanks&quot;}" data-sheets-userformat="{&quot;2&quot;:15169,&quot;3&quot;:{&quot;1&quot;:0,&quot;9&quot;:0,&quot;11&quot;:4,&quot;12&quot;:0,&quot;14&quot;:{&quot;1&quot;:2,&quot;2&quot;:0,&quot;15&quot;:&quot;Arial&quot;,&quot;16&quot;:11}" style="font-size: 11pt; font-family: Arial;">You will need to be seen by a Nurse to grant your request. Please kite if you wish to be seen. Thanks</span>	5/9/2021 4:52:00 AM

Case #: 361684

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/14/2021 11:07 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	WHEN I WENT TO MEDICAL AND GOT THE ALLERGY MEDSSHE SAID SHE WOULD ORDER HEMROID SUPPOS FOR ME BUT THE NURSE TODAY SAID SHE DIDNT SEE AN ORDER..... JUST REMINDING HER. THANK YOU FOR YOUR HELP OMG THIS MACHINE	5/14/2021 11:07:00 AM
Gribble, Laura	STAUCH, LETECIA	<span data-sheets-userformat="{&quot;2&quot;;15169,&quot;3&quot;;{&quot;1&quot;;0},&quot;9&quot;;0,&quot;11&quot;;4,&quot;12&quot;;0,&quot;14&quot;;{&quot;1&quot;;2,&quot;2&quot;;0},&quot;15&quot;;&quot;Arial&quot;;,&quot;16&quot;;11}" style="font-size: 11pt; font-family: Arial;">You are scheduled for a nurse sick call appointment. Thanks</span>	5/17/2021 5:33:00 AM

Case #: 364741

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/24/2021 11:49 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN U RENEW THE HEMORRHOIDAL BE AUSE I ONLY GOT IT TWICE IT WASNT ON CART UNTIL JUST NLW.THANKS	5/24/2021 11:49:00 AM
Gribble, Laura	STAUCH, LETECIA	<span data-sheets-value="{&quot;1&quot;:2,&quot;2&quot;:&quot;Completed&quot;}" data-sheets-userformat="{&quot;2&quot;:513,&quot;3&quot;:{&quot;1&quot;:0,&quot;12&quot;:0}" style="font-size: 10pt; font-family: Arial;">Completed</span>	5/26/2021 1:06:00 PM

**Case #:** 377003

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 7/6/2021 10:55 AM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	PLEASE I REALLY NEED THE MIRALAX ITS EXPIRED. THANKS	7/6/2021 10:56:00 AM
Stonefield, Leighann	STAUCH, LETECIA	Sent to provider for review	7/8/2021 1:35:00 PM

Case #: 377641

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/8/2021 1:40 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I DID A SICK CALL ABOUT 6 MONTHS AGO AND I WAS TOLD MEDICAL DONT TREAT OAB. I DID A URINE SAMPLE AS WELL. I WAS WOMDERING ARE THERE ANY SUGGGESTIONS AVAIABLE. I PEE OVER 40 TIMES A DAY. THE PAIN ON THE LEFT SIDE IS WORSE TO THE POINT IT SOMETIMES HURTS TO WALK AND LAY ON THE LEFT SIDE. ITS CAUSING SEVERE DEPRESSION BECAUSE I DONT KNOW SOMETIMES WHEN IM GOING TO PEE. LIKE CONSCIOUSNESSS OF IT HAS DECREASED. IS THERE ANYTHING I CAN DOSINCE I WAS TOLD NO TREATMENT HERE. SORRY FOR SPELLING, MACHINE IS OFF BALANCE.	7/8/2021 1:41:00 PM
Herrea, Amanda	STAUCH, LETECIA	This will be reviewed	7/11/2021 9:29:00 AM

Case #: 385569

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/3/2021 5:33 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN YOU RENEW STOMACH MEDS THANK YOU	8/3/2021 5:34:00 PM
Stonefield, Leighann	STAUCH, LETECIA	<p class="MsoNormal" style="margin-top:0in;margin-right:2.15pt;margin-bottom: 22.0pt;margin-left:5.75pt;line-height:95%"><span style="font-size:13.0pt; mso-bidi-font-size:11.0pt;line-height:95%">You are scheduled for a nurse sick call appointment. Thanks</span><o:p></o:p>	8/7/2021 5:43:00 AM

Case #: 390511

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/18/2021 9:55 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I TRIED TO GET MY COLLASE AND HEM SUPPOSITORIES RENEWED BUT NEVER HEARD ANYTHING AND NOW THE BLEEDING HAS INCREASED TO THE POINT OF WEARING A PAD FOR IT. CAN I GET THIS PLEASE AND THANK YOU	8/18/2021 9:55:00 PM
Roche, Zoe	STAUCH, LETECIA	Your kite is being reviewed by the provider. Thanks	8/20/2021 4:12:00 PM

**Case #:** 398554

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 9/13/2021 4:30 PM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	CAN YOU PLEASE RENEW MY MIRALAX. THANKS	9/13/2021 4:31:00 PM
Roche, Zoe	STAUCH, LETECIA	Your kite is being reviewed by the provider. Thanks	9/17/2021 4:51:00 PM

Case #: 408890

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 10/18/2021 8:38 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN I TALK TO THE DOCTOR ABOUT MY STOMACH AND MY STOMACH MEDS BECAUSE THEY ARENT WORKING NOW AND IM HAVING SWELLING AND PAIN MORE CONSISTENTLY	10/18/2021 8:39:00 AM
Recchia, Danielle	STAUCH, LETECIA	You are receiving medications as prescribed. I will schedule you an appt for a nurse sick call. Thank you!	10/27/2021 4:37:00 PM

Case #: 413232

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 11/2/2021 9:24 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN I GET THE HEMM SUPPOSITORY RENEWED	11/2/2021 9:25:00 AM
Zamora, Amanda	STAUCH, LETECIA	you were seen be the nurse on 11/3/21 per provider no changes to medication<div> </div><div>Thank you</div>	11/5/2021 9:15:00 PM

Case #: 421042

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 11/27/2021 7:27 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I SAW THE NURSE QND SHE WAID SHE WOULD TALK TO THE DOCTOR ABOUT MY STOMACH MEDS. NOTHING HAS HAPPENED. THEY ARE STILL 5HE SAME ONES AND THEY ARE NOT WORKING AT ALL. I ALREADY DID THE SICK CALL. AM I WTILL WQITING	11/27/2021 7:27:00 PM
Zamora, Amanda	STAUCH, LETECIA	per the provider no changes will be made at this time <div> </div><div>Thank you </div>	12/2/2021 8:15:00 PM

Case #: 424113

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 12/7/2021 8:34 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I AM BEING DENIED MEDS WHEN I HAVENTUWED THE BATHROOM IN TWO WEEKS. I NEED A REASON WHY FROM THE PROVIDER SO I CAN HAVE MY FAMILY CALL WELL PATH THIS IS DISCRIMINATION. I HAVE ACHRONIC DOCUMENTED PROBLEM.	12/7/2021 8:34:00 PM
Hammill, Kandee	STAUCH, LETECIA	I see you are on senna for constipation. It appears you are only 56% compliant with this med. Is there another medication you are referring to?	12/14/2021 8:09:00 AM

Case #: 435382

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 1/18/2022 10:46 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN I GET MY HEMROID MEDSRENEWED SINCE THE PROVIDER REFUSES TO EVALUATE THE SITUATION ANDGIVE STOMACH MEDS THAT WORK.	1/18/2022 10:47:00 AM
Patterson, Makayla	STAUCH, LETECIA	<table class="MsoNormalTable" border="1" cellspacing="0" cellpadding="0" width="0" style="border-collapse:collapse;mso-table-layout-alt:fixed;border:none; mso-yfti-tbllook:1536;mso-padding-alt:0in 5.4pt 0in 5.4pt;mso-border-insideh:cell-none;mso-border-insidev:cell-none"> <tbody><tr style="mso-yfti-irow:0;mso-yfti-firstrow:yes;mso-yfti-lastrow:yes; height:30.75pt"> <td width="624" valign="bottom" style="width:6.5in;border:solid #CCCCCC 1.0pt; mso-border-alt:solid #CCCCCC .75pt;padding:2.0pt 2.0pt 2.0pt 2.0pt; height:30.75pt"> <p class="MsoNormal" style="mso-pagination:none"><span lang="EN" style="font-size:12.0pt;line-height:115%;font-family:"Times New Roman",serif; mso-fareast-font-family:"Times New Roman"";>Please make sure that you are placing your request in a professional and mature manner. The issue will be answered when the kite is appropriate. Thank you. </span>	1/26/2022 4:19:00 AM

**Case #:** 439203

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 1/31/2022 8:38 PM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	I REALLY NEED STOMACH MEDS AND I KEEP BEING DENIED. ITS BEEN 13 DAYS SINCE I HAD A BOWEL MOVEMENT AND THIS IS NOT ACCEPTABLE TO KEEP DENYING ME.	1/31/2022 8:39:00 PM
Hudson, Xiamar	STAUCH, LETECIA	Hello, you request has been sent to the provider.	2/4/2022 4:27:00 PM

Case #: 442397

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 2/11/2022 7:44 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I KEEP ASKING FOR STOMACH MEDS AND ITS NOW BEENOVER 16 DAYS SINCE A BOWEL MOVEMENT AND I KEEP GETTING THE RUN AROUND. AND TOLD THE SAME THING OVER AND OVER	2/11/2022 7:44:00 PM
Mulholand, Stephanie	STAUCH, LETECIA	You have been scheduled to see a provider regarding this issue. You have been prescribed medications already for this condition. Please ensure you make it to the med cart for your medications. If this issue persists please let us know. Thanks.	2/12/2022 11:51:00 PM

Case #: 442449

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 2/12/2022 8:31 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I NEED MORE THAN A STOOL SOFTNER. I HAVE IBS. I SENT IN A GREIVANCE ABOUT FAILING TO MEET BASIC MEDICAL NEEDS. I COULD HAVE A BOWEL OBSTRUCTION AND THIS IS NEGLECT.	2/12/2022 8:32:00 AM
Mulholand, Stephanie	STAUCH, LETECIA	You have been scheduled to see a provider regarding your request. Thanks.	2/13/2022 3:18:00 AM

Case #: 449355

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/7/2022 4:55 PM

Type: Medical

Category: DENTAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	HI IM HAVING PROBLEMS WITH MY TMJ . ITS NOW ON BOTH SIDES REALLY BAD RESTRICTING MY ABILITY TO OPEN UP AND PAINS IN MY BACKTEETH. HOWDOI GET A DENTAL DIET FOR LUNCH. THANKS	3/7/2022 4:55:00 PM
Furr, Carl	STAUCH, LETECIA	Ordered soft dental diet for you today and also prescribed Motrin to help with the jaw pain.	3/8/2022 3:25:00 PM

**Case #:** 449563

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 3/8/2022 12:14 PM

**Type:** Medical

**Category:** DENTAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	JUST TO ADD TO MY PREVIOUS KITE.... I BROKE OFF A BACK TOOTH AS WELL. THANK YOU.	3/8/2022 12:14:00 PM
Furr, Carl	STAUCH, LETECIA	Prescribed Motrin to help with your jaw pain and also ordered a dental soft diet for you. You will remain on this diet unless you KITE again to be removed from diet. Hope this helps.	3/8/2022 3:24:00 PM

Case #: 449566

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/8/2022 12:17 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I AM SENDIN OFF THIS LAWSUIT ON WELLPATH.FOR REFUSING MY STOMACH MEDS. I ASKED THE NURSE FOR VTHE ADDRESS. THEY SAID KENTUCKY. HOW CAN I GET THIS FULL ADDRESS	3/8/2022 12:18:00 PM
Mulholand, Stephanie	STAUCH, LETECIA	Feel free to google it when you are released. This is only for medical concerns and not litigation. Thanks.	3/11/2022 10:37:00 PM

Case #: 450905

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/12/2022 1:29 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I NEED STOMACH MEDS. THE STOOL SOFTNER ISNT HELPING. ITS BEEN 11 DAYS AGAIN CAN I ATLEAST GET FIBER THANKS	3/12/2022 1:29:00 PM
Mulholand, Stephanie	STAUCH, LETECIA	Your request has been forwarded to the provider for review. Thanks.	3/18/2022 9:24:00 PM

**Case #:** 453172

**Inmate:** STAUCH, LETECIA

**Recipient:** Fitz, Jerri

**Cellblock:**

**ID:** 0342156

**Created:** 3/20/2022 8:10 AM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Fitz, Jerri	CAN YOU ADD THAT THE ONE STOOL WAS BLACK AND CONTAINED BLOOD. MY STOMACH IS SWOLLEN BAD ANDTHATS THE ONLY STOOL IN2 WEEKS.I NEED HELP.	3/20/2022 8:11:00 AM
Mulholand, Stephanie	STAUCH, LETECIA	Thanks for letting us know	3/20/2022 2:52:00 PM

Case #: 455289

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/26/2022 12:50 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	WHAT IS THE UPDATE FOR STOMACH MEDS IVE BEENTOLD 4 TIMES THE PROVIDER WAS IN THE BUILDING AND STILL NOTHING. ONE NURSE EVEN SAID THEY DONT BELIEVE PEOPLE DUE TO THE ENVIRONMENTWHILE ANOTHER SAID I QUOTE.... WE AREOFTENASSHOLES AND LAUGHED. I HAVE BEEN KITING AND PROVIDING INFO SINCE FEB 18TH	3/26/2022 12:50:00 PM
Garcia, Maria	STAUCH, LETECIA	<div>You have been scheduled for a sick call with with nursing staff, thank you!</div><div> </div>	3/28/2022 8:17:00 PM

Case #: 460039

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 4/10/2022 1:18 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN I SEETHE PROVIDER MYSELF. I KEEP GETTING TOLD SINCE FEB 18 THAT SOMEONE WILLTALKTO THEM ABOIT MEDICINE FOR CONSTIPATION. THE CART KEEPS COMING BY ASKING ABOUT THE KITES AND I AM TOLD THEY WILL TALK TO THE PROVIDER. STILL NOTHING. I NEED MORE THAN THE COLASE. I AM BACK AT 9 DAYS W-O A BOWEL MOVEMENT AND THIS IS A REPETIVE PATTERN. I DRINK OVER 12 CUPS OF WATER A DAY PLUS SOME SO THATS NOTTHE ISSUE. PLUS I AM TAKING MENTAL HEALTH MEDS THAT MAKE IT EVENWORSE.	4/10/2022 1:18:00 PM
Barnes, Jacqueline	STAUCH, LETECIA	You have been scheduled for a nurse sick call. Thank you.	4/10/2022 8:45:00 PM

Case #: 472770

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/25/2022 11:42 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET MY FIBER RENEWED PLEASE. I NEED IT BAD. MED CART TOLD ME TO KITE MENTAL HEALTH AND MENTAL HEALTH SAID TO KITE MEDICAL EITHER WAY I NEED IT RENEWED. I ALSO NEED THE HEMROID MEDS AGAIN THE BLEEDING FROM THEM IS GETTING WORSE. PLEASEAND THANKS	5/25/2022 11:43:00 AM
Cox, Dylan	STAUCH, LETECIA	I have forwarded your request to the provider. Thanks.	5/27/2022 6:07:00 AM

Case #: 479905

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/17/2022 8:56 AM

Type: Medical

Category: DENTAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THE DOCTOR CAME BY A FEW WEEKS AGO AND SAID HE WOULD DO AN XRAY OF MY JAW, AM I STILL WAITING OR DID THAT CANCEL I ALSO NEED THE IBP FOR MY JAW PLEASE	6/17/2022 8:57:00 AM
Combs, Steven	STAUCH, LETECIA	Sorry maybe misunderstanding, we do not have the ability to x-ray jaws.	6/19/2022 8:43:00 AM

Case #: 479908

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/17/2022 9:02 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	HOW CAN WE GET BLOOD DRAWN IVE BEEN HERE TWO YEARS AND I HAVENT HAD AN ASSESSMENT AND I AM WORRIED ABOUT MY BLOOD SUGAR, VITAMIN D LEVELS, ETC. THANKS	6/17/2022 9:02:00 AM
Mulholand, Stephanie	STAUCH, LETECIA	Your request has been shared with the provider. Thank you.	6/18/2022 9:55:00 AM

Case #: 484468

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/2/2022 11:00 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET THE RESULTS OF MY BLOOD DRAWS, PLEASE AND THANK YOU . I AM ALSO VERY CONCERNED ABOUT MY STOMACH. I AM TAKING THE STOMACH MEDS AND THEY ARENT WORKING AGAIN. I HAVE EXPRESSED MY CONCERNS FOR OVER 10 MONTHS NOW AND ASKED TO SPEAK TO A DOCTOR WHICH HAS NOT HAPPENED.	7/2/2022 11:00:00 AM
Mulholand, Stephanie	STAUCH, LETECIA	Once your results have come back the provider will look over them, then they will send someone up to show you your results	7/2/2022 6:56:00 PM

Case #: 489437

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/19/2022 9:57 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE BAD NIGHTMARES AND SLEEPWALKING. THIS WAS TOLD TO MENTAL HEALTH SINCE THE BEGINNING. I FLIPPED OFF THE TOP BUNK AND LANDED ON MY BACK KNOCKING THE BREATHE OUT OF ME. CAN I GET SOM IBPROFREN BECAUSE MY RIBS AND BACK ARE IN PAIN. THANKS	7/19/2022 9:58:00 AM
Cox, Dylan	STAUCH, LETECIA	You have been scheduled for a Nurse Sick Call to address your concern. Thank you.	7/21/2022 8:42:00 PM

Case #: 490300

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/21/2022 3:17 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	THIS IS MY SECOND KITE. I NEED TO BE BOTTOM BUNK.IVE NEVER HAD AN ISSUE WITH THIS AND I INFORMED THE STAFF OF MY SLEEPWALKING AND NIGHTMARES 2 YEARS AGO. I WAS RELEASED AT MEPS FOR THIS CONDITION AND RECEIVED MENTAL HEALTH TREATMENT SINCE FOR IT.THIS IS THE 2ND TIME IN 3 NIGHTS THAT I FLIPPED OFF AND MY CELLMATE CAN VERIFY IT.I HAD TO WASH MATTED BLOOD OUT OF MY HAIR.I ALERTED THE DEPUTY BOTH TIMES AND SHE HAS TRIED TO CALL MEDICAL	7/21/2022 3:17:00 PM
Cox, Dylan	STAUCH, LETECIA	See previous kite regarding this issue.	7/21/2022 8:44:00 PM

**Case #:** 491749

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 7/26/2022 3:06 PM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	MY STOMACH MEDS ARE EXPIRED....PLEASE RENEW THEM. ALSO THE D3 AND CALCIUM ARE ABOUT TO EXPIRE. I JUST STARTED GETTING IT CAN I GET IT EXTENDED TOO. THANKS	7/26/2022 3:06:00 PM
Roche, Zoe	STAUCH, LETECIA	Your request has been shared with the provider. Thank you.	7/28/2022 4:44:00 PM

Case #: 493174

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/30/2022 1:54 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AMWAITING TO GET A RESTRICTION FOR BOTTOMBUNK. I KITED TO ASKHOW ITS NOT THERE WHEN I HAVE HAD SLEEPWALKING ISSUES THAT WERE TOLD AT INTAKE 2 YEARS AGO. I KITED AFTER THE MULTIPLE TIMES OF GETTING HURT AND WAS TOLD I WAS ON SICK CALL. THE BRUSING ON MY BACK IS YELLOW NOW ALMOST GONE AND THE GASH IN MY HEAD HAS SCABBED AND ALMOST HEALED.EITHER WAY,I NEED THE RESTRICTION FIXED PLEASE AND THANK YOU	7/30/2022 1:55:00 PM
Hudson, Xiamar	STAUCH, LETECIA	Hello, you are scheduled to be seen by a nurse in sick call. Please be patient, there is only one sick call nurse at this time. Thank you, medical	8/1/2022 8:35:00 PM

Case #: 498543

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/17/2022 1:40 PM

Type: Medical

Category: DENTAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN YOU REMOVE THE DENTAL DIET SO THAT I CAN GET MY KOSHER CORRECTLY. I GET KOSHER NOW PLEASE AND CTHANK YO	8/17/2022 1:40:00 PM
Furr, Carl	STAUCH, LETECIA	I removed the dental soft diet today.	8/18/2022 8:16:00 AM

Case #: 498804

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/18/2022 9:06 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEED SOMETHING TO CLEAN OUT MY SYSTEM. THE STOMACH MEDICATION IS NOT WORKING AGAIN.I AM EXPERIENCE EXTREME EXTERNAL BLEEDING AS WELL FROM IT. MY LAS BOWEL MOVEMENT WAS OVER 10 DAYS AGO.	8/18/2022 9:07:00 AM
Cox, Dylan	STAUCH, LETECIA	You have been scheduled for a Nurse Sick Call to address your concern. Thank you.	8/19/2022 1:41:00 AM

Case #: 510211

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/23/2022 9:01 AM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	ON JULY 22ND I BUSTED MY HEAD OPEN AND SHOWED THE DEPUTY. I WAS PUT ON A SICK CALL THAT DIDNT COME UNTIL AUG 17. MEDICAL HAS REFUSED TO PUT A BOTTOM BUNK RESTRICTION ON. I HAVE DOCUMENTED SLEEP WALKING WHICH IS A SEVERE SLEEP CONDITION. I DO NOT WANT TO SPEAK TO MAGGIE OR SICK CALL. I WANT TO SPEAK TO SOME ONE IN CHARGE VOF THIS. I HAVE DOCUMENTATION OF SOMEONE IN A SIMILAR SITUATION WHO HAS THE RESTRICTION WITHOUT THE SLEEP DISORDER OR SEIZURES.	9/23/2022 9:02:00 AM
Cox, Dylan	STAUCH, LETECIA	You do not meet the medical requirements to be placed on bottom bunk and/or bottom tier. Medical has certain criteria that is needed in order to grant request. Thanks.	9/24/2022 3:29:00 AM

Case #: 538743

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/26/2022 8:32 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEED THE HEMROID SUPPOSITORIES AGAIN. THE BLEEDING IS DAILY AND HAS BEEN FOR THE PAST THREE MONTHS FILLING UP A PAD FREQUENTLY. PLEASE AND THANK YOU.	12/26/2022 8:32:00 PM
Garcia, Maria	STAUCH, LETECIA	Thank you for your kite, we have scheduled you to be evaluated by a nurse for sick call to attain a prescription.	12/28/2022 8:38:00 AM

Case #: 546441

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/25/2023 12:27 PM

Type: Medical

Category: MEDICAL KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN YOU RENEW THE FIBERLAX PLEASE. ALSO THE MED CART SAID THE TUNS ONLY SAYS 1 AND IT SHOUKD SAY 2.	1/25/2023 12:27:00 PM
Coddington, Donielle	STAUCH, LETECIA	Ma'am,<div> </div><div>Your fiber is active and has already been renewed through 3/26/23.</div><div>Your tums request has been sent to the provider</div><div> </div><div>Thank you</div>	1/25/2023 4:15:00 PM

**Case #:** 551659

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 2/11/2023 5:30 PM

**Type:** Medical

**Category:** MEDICAL KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	CAN YOU RENEW MY HEMROID MEDS AT LEAST ONCE A DAY FOR A PRN. THANKS	2/11/2023 5:30:00 PM
Normore, Nicole	STAUCH, LETECIA	Your request has been shared with the provider. Thank you.	2/11/2023 7:35:00 PM

El Paso, CO  
Print Message Report  
From 3/5/2020 To 5/11/2023

Case #: 259922

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 4/18/2020 10:42 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

Status: Closed, Unfounded

From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	I KNOW YOU JUST CAME BY EARLIER UN THE WEEK BUT COULD YOU STOP BACK INWHEN YOU GET A CHANCE	4/18/2020 10:43:00 AM
Reck, Heather	STAUCH, LETECIA	You are on the schedule to see mental health. Specific dates and times are not provided due to possible changes.	4/20/2020 7:41:00 AM

**Case #:** 263807

**Inmate:** STAUCH, LETECIA

**Recipient:** Belknap, Tanya

**Cellblock:**

**ID:** 0342156

**Created:** 5/7/2020 5:41 PM

**Type:** Mental Health

**Category:** MENTAL HEALTH KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Belknap, Tanya	PLEASE STOP THE HYDROXICINE. THANKS	5/7/2020 5:41:00 PM
Sargent, Brian	Sargent, Brian	Thank you for your kite. Your request will be passed to the psychiatric provider.	5/8/2020 8:15:00 AM

Case #: 274641

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 7/3/2020 3:45 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	I WANT TO TALK TO THE LADY I ALWAYS TALKTO. PLEASEAND THANKU	7/3/2020 3:46:00 PM
Kanack, Ashleigh	Mohr, Christine	It appears that you were seen by the Psychiatrist recently. You are also on the schedule to be seen by mental health, we however cannot promise who on the mental health team will see you due to scheduling demands. Thank you for your flexibility.	7/5/2020 10:48:00 PM

Case #: 275597

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 7/8/2020 1:19 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	THE MEDS I JUST STARTED WAS FOR NIGHTMARES, BUT IVE STILL HAD THEM. DOES IT TAKE AWHILE	7/8/2020 1:20:00 PM
Kanack, Ashleigh	Mohr, Christine	Sometimes it can take a while for medications to work, but your concerns have also been passed along to the provider. If you continue to have nightmares kite mental health so that your provider can review your current medications. Thank you.	7/9/2020 12:38:00 AM

**Case #:** 277494

**Inmate:** STAUCH, LETECIA

**Recipient:** Belknap, Tanya

**Cellblock:**

**ID:** 0342156

**Created:** 7/17/2020 11:42 AM

**Type:** Mental Health

**Category:** MENTAL HEALTH KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Belknap, Tanya	I NEVER HEARD BACK FROMMY LAST REQUEST	7/17/2020 11:42:00 AM
Hutchinson, Brandon	STAUCH, LETECIA	please kite with the request/answer you are waiting for. reviewing your chart there are a couple of kites listed. I am not sure which one you are referencing.	7/18/2020 4:34:00 AM

Case #: 285102

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 8/20/2020 11:58 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	YOU LET THEM DUCK TAPE ME AND COVER THE ALARM SENSORS BECAUSE THEY CAME FOR ME IN WEST PALM BEACH. THEN CAME BACK AND COVERED ALARM WITH SOCKS. I SAW THE CAR ON CARRIAGE MEADOWS SO WE BOTH LEFT. GUN JAMED. GOT SHOT. THEY THOUGHT I WAS CRAZY BECAUDE I WATCHED GOOD GIRLS BUT HE REALLY HAD TATTOOS. YOU DIDNT HELP.	8/20/2020 11:59:00 AM
Fortunati, Katelen	Mohr, Christine	Kite received	8/21/2020 4:24:00 PM

**Case #:** 285471

**Inmate:** STAUCH, LETECIA

**Recipient:** Belknap, Tanya

**Cellblock:**

**ID:** 0342156

**Created:** 8/21/2020 3:14 PM

**Type:** Mental Health

**Category:** MENTAL HEALTH KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Belknap, Tanya	BEING HELD HOSTAGE WITH CAMERA PEOPLE EVERYWHERE AND NO ONE HELPS AND THEY TOOK MY WATER FROM MY DOG.	8/21/2020 3:15:00 PM
Fortunati, Katelen	Mohr, Christine	Kite received	8/21/2020 4:24:00 PM

Case #: 286362

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 8/25/2020 11:37 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	IM STILL STUCK BECAUSE MY BRAIN IS INSANE AGAIN LIKE IT WAS JAN 20 AND THE 24 AND NO ONE HELPED ME NOT GET HURT. CAN UPLEASE	8/25/2020 11:38:00 AM
Fortunati, Katelen	Mohr, Christine	<span style="display: inline !important; float: none; background-color: rgb(255, 255, 255); color: rgb(0, 0, 0); font-family: Times New Roman; font-size: 16px; font-style: normal; font-variant: normal; font-weight: 400; letter-spacing: normal; orphans: 2; text-align: left; text-decoration: none; text-indent: 0px; text-transform: none; -webkit-text-stroke-width: 0px; white-space: normal; word-spacing: 0px;">During seg rounds next week, please let us know how we can help you. </span> 	8/25/2020 3:47:00 PM

Case #: 289336

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 9/4/2020 6:54 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	I REALLY NEED LOTS OF HELP AND BOOST BAR	9/4/2020 6:54:00 PM
Hutchinson, Brandon	STAUCH, LETECIA	<div>mh will come see you to address your kite</div><div> </div>	9/5/2020 4:19:00 AM

**Case #:** 289708

**Inmate:** STAUCH, LETECIA

**Recipient:** Belknap, Tanya

**Cellblock:**

**ID:** 0342156

**Created:** 9/6/2020 1:09 PM

**Type:** Mental Health

**Category:** MENTAL HEALTH KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Belknap, Tanya	SOMEONE IS OUT TO GET ME, ESPECIALLY AT THIS CONCENTRATION CAMP	9/6/2020 1:10:00 PM
Kanack, Ashleigh	Mohr, Christine	You should kite inmate class, or speak with your ward deputy so that you may be housed accordingly for this concern. Thank you.	9/7/2020 6:44:00 AM

Case #: 303376

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 10/25/2020 7:03 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	IM CONCERNED WHY MENTAL HEALTH HAS NOT HELPED WITH THE SOLITARY CONFINEMENT. I UNDERSTAND THE PC BUT IT DOESNT MEAN THAT I SUFFER FROM HALLUCINATIONS AND SENSORY DEPRIVATION WHEN IM NOT A BEHAVIOR RISK OR INJURY RISK. NO REASON I CANT HAVE ANY PRIVILEGED LIKE A RADIO, CARDS, ETC. TO HELP WITH THE MENTAL BREAKDOWNS. IM NOT ON LOCKDOWN AND ITS THE SAME AS SOMEONE WITH CONTRABAND OR FIGHTING. I CANT GET THE CORRECT RELIGIOUS DIET EITHER NOR ORDER FOOD WHICH CAUSES HORRIBLE SLEEP, REFUSING MEDICATION AND FOODS, ETC. I THOUGHT MENTAL HEALTH IS AN ADVOCATE FOR MENTAL SAFETY. THIS EATS AWAY AT YOUR SOUL AND MY BRAIN FEELS LIKE SOMETHING IS EATING IT. JUST BECAUSE IM NOT FOR PSY MEDS DOESNT MEAN THERE SHOULD BE MENTAL ABANDONMENT.	10/25/2020 7:03:00 AM
Kanack, Ashleigh	STAUCH, LETECIA	You will need to kite medical for dietary requests. You are on the schedule to be seen by mental health for a follow up in regard to your other requests. Specific dates and times are not provided due to possible changes.	10/26/2020 4:27:00 AM

Case #: 305668

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 11/1/2020 8:58 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	LETING THE DOCTOR KNOW THAT I AM TAKING MEDS SINCE I TALKED TO HIM EXCEPT THROUGH THE TRAP DOORS. I AM NOT DOING THAT SO THATS MY ONLY TIMES I REFUSE. ALSO JUSTICE HAS BEEN COMING WANTING TO TAKE THE BL9NDES BRAIN.	11/1/2020 8:58:00 PM
Kanack, Ashleigh	STAUCH, LETECIA	This information has been forwarded to the psychiatrist, thank you.	11/2/2020 5:01:00 AM

**Case #:** 312653

**Inmate:** STAUCH, LETECIA

**Recipient:** Belknap, Tanya

**Cellblock:**

**ID:** 0342156

**Created:** 11/22/2020 9:19 AM

**Type:** Mental Health

**Category:** MENTAL HEALTH KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Belknap, Tanya	STARVING AGAIN EFFECTS ME MENTALLY. IM HAV8NG BAD HALLUCINATIONS AGAIN.	11/22/2020 9:20:00 AM
Kanack, Ashleigh	STAUCH, LETECIA	You will need to kite medical about your dietary concerns. You are also on the schedule to be seen by mental health. Specific dates and times are not provided due to possible changes. Thank you.	11/23/2020 3:48:00 AM

Case #: 318451

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 12/8/2020 2:45 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	MH DIDNT COME LAST WEEK AND ITS BEENTWO WEEKS BUT ITS OKAY DONT COME NOW ITS FEEDING WEEK	12/8/2020 2:46:00 PM
Kanack, Ashleigh	STAUCH, LETECIA	You are on the schedule to be seen by the psychiatrist. Specific dates and times are not provided due to possible changes. Thank you.	12/9/2020 2:01:00 AM

Case #: 323004

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 12/24/2020 2:35 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	SO THIS DOCTOR CAME IN BUT SHE IS REALLY AN ACTOR BECAUSE I SSAW THE CAMER A MEN WHEN I WAS LEAVING. DO NOT RELEASE INFO TO HER. SHE IS FICTICIOUS. SHE IS TRYING TO GET IS TRYING TO GET INFO ON JUSTICE. I MAY NOT TSKE MEDS COMING UP FOR A FEW DAYS BECAUSE ITS MY 4 DAYS OF BLOOD CONSUMPTION. ALSO ILL BE	12/24/2020 2:35:00 PM
Hutchinson, Brandon	STAUCH, LETECIA	unless court ordered, your records are not released without you signing a release of information.<div> </div>	12/26/2020 4:52:00 AM

**Case #:** 323354

**Inmate:** STAUCH, LETECIA

**Recipient:** Belknap, Tanya

**Cellblock:**

**ID:** 0342156

**Created:** 12/26/2020 4:18 PM

**Type:** Mental Health

**Category:** MENTAL HEALTH KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Belknap, Tanya	SAW THE ATTACKER ON DEP RILEYS FACE. I ALSO GOT BITE MARKS FRM K GROUP AND WHY ARE THE FUMES STILL SMELL LIKE GAS.	12/26/2020 4:18:00 PM
Fortunati, Katelen	Mohr, Christine	Kite received. Mental Health will come see you to address your concerns. Thank you.	12/27/2020 2:09:00 PM

Case #: 324292

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 12/30/2020 12:00 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	REPORT THE MALE IN DOUGLAS COUNTY RAN OVER BECAUSE TYIS IS OPERATION GET RID OF PREDATORS CHOMOS HARASSERS. HE HAS BENN THERE FOR A LONG TIME. HE WAS RAN OVER AND LEFT. NO DREAM GOODBYE TO THAT MAN .	12/30/2020 12:01:00 PM
Kanack, Ashleigh	STAUCH, LETECIA	Kite received.	12/31/2020 5:27:00 AM

Case #: 325224

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 1/3/2021 9:56 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	I NEED CLOTHES SO I STOP PUTTING THE BLOOD IN A CUP AND DRINKING IT. NEED UNDERWEAR TOO. PLEASE I HAVENT SHOWERED IN 3 WEEKS.	1/3/2021 9:56:00 AM
Kanack, Ashleigh	STAUCH, LETECIA	Mental health will see you for a follow up to address your concerns. Specific dates and times are not provided due to possible changes. Thank you.	1/4/2021 6:37:00 AM

Case #: 346179

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 3/23/2021 10:51 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	I CANT MAKE IT WITHOUT THE HYDROXINE I NEED IT AS NEEDED . I TRIED TO GO WITHOUT IT TO STAY UP DURING THE NIGHT BUT IM JITTERY, HAVING PANIC ATTACKS, ETC. BUT IF I HAVE TO SEE THE MALEDOCTOR THEN NEVERMIND. THANKS	3/23/2021 10:51:00 AM
Kanack, Ashleigh	STAUCH, LETECIA	Mental health will see you for a follow up to address your concerns. Specific dates and times are not provided due to possible changes. Thank you.	3/24/2021 7:40:00 AM

Case #: 359647

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 5/6/2021 8:16 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	I WOULD LIKE TOSPEAK TOSOMEONE WHO IS IN CHARGE AS TO WHY MY REQUEST HAVE BEEN DENIED FOR 6 WEEKS NOW. THANK YOU AND EVENDATING BACKSOME SINCE DECEMBER	5/6/2021 8:17:00 PM
Mackey, Michelle	STAUCH, LETECIA	Mental health will see you for a follow up to address your concerns. Specific dates and times are not provided due to possible changes. Thank you.	5/7/2021 7:57:00 AM

Case #: 361685

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 5/14/2021 11:11 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	I STILL HAVE NOT HEARDBACK FROMTHE LAST KITEANDMYCHEST PAINS ARE WORSE, ETC	5/14/2021 11:11:00 AM
Mackey, Michelle	STAUCH, LETECIA	Thank you for your kite. If you are having chest pains then you need to be seen by medical. This kite will be forwarded to medical.	5/16/2021 7:50:00 AM

Case #: 368944

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 6/8/2021 9:21 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	PLEASE FIVE BEGGED OR ANXIETY MEDS AND TO DO SOMETHING ABOUT THE NIGHTMARES. I HAVE TOLD MH ABOUT THE SIDE AFFECTS I WAS HAVING SINCE DEC. I EVEN ASKED SEVERAL PEOPLE IF I COULD GET ON XYPREX AGAIN. I HAD MY DOCTOR IN SC TO CONTACT WELL PATH AND SPOKE TO SOMEONE IN CHARGE AT AN OUTSIDE OFFICE. THE SECRETARY WAS TOLD TO HAVE ME SEND ANOTHER KITE AND FOLLOW UP AND LET HER KNOW. IVE DID VIDEOVISITS WEEKLY WITH THEM AND IM IN NEED OF HELP SO I DONT GET DELAYED ANYMORE GETTING OUT OF THIS PLACE. WILL YOU PLEASE EXPLAIN WHY THE DISCRIMINATION CONTINUES. I WOULD LIKE THE REASON DOCUMENTED. K	6/8/2021 9:21:00 AM
Wesolowski, Michelle	STAUCH, LETECIA	Thank you for your kite. Your concerns have been forwarded to the Psychiatrist.	6/8/2021 11:14:00 AM

Case #: 373455

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 6/24/2021 8:06 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	IM STILL WAITINGSINCE THE 8TH AND ITS THE 24TH. THANK YOU	6/24/2021 8:06:00 AM
Murphy, Brett	STAUCH, LETECIA	<div>What is it that your waiting on? </div>	6/24/2021 4:18:00 PM

Case #: 374597

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 6/28/2021 9:02 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	IS THIS A JOKE.... I WROTE ON THE 8TH AND CLEARL YOU CAN SEE IT BECAUSE SOMEONE RESPONDED THAT MY KITE WAS FORWARDED TO A PSY. THATA WAS ON THE 8TH AND ITS THE 28TH AND I HAVENT HEARD ANYTHING..... BUT NOW YOU ARE CLUELESS YET AGAIN	6/28/2021 9:02:00 AM
Wesolowski, Michelle	STAUCH, LETECIA	Thank you for your kite. You are on the schedule to be seen by the Psychiatrist. Specific dates and times are not provided due to possible changes.	6/28/2021 7:00:00 PM

Case #: 379771

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 7/16/2021 8:22 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	I SAW THE PSY 11 DAYS AGO AND HE SAID LOOK FOR THE ANXIETY MEDS ON THE CART AND STILL NOTHING ON THE CART. MEDIC SAID NOTHING WAS IN THE SYDTEM OR WAITING FROM PHARMACY. PLEASE ASK HIM, IM STRUGHLING.	7/16/2021 8:22:00 AM
Murphy, Brett	STAUCH, LETECIA	Your concerns will be forwarded to the psych team for review. Thank you for your patience.	7/16/2021 4:00:00 PM

Case #: 380715

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 7/19/2021 3:17 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	MEDICAL SAID THE MEDS WERE ON THE CART BUT THE WRITTEN ORDER DISAPPEARED....WHAT IS GOING ON	7/19/2021 3:17:00 PM
Wesolowski, Michelle	STAUCH, LETECIA	Thank you for your kite. Your concerns have been forwarded to the Psychiatrist.	7/20/2021 8:14:00 AM

**Case #:** 423479

**Inmate:** STAUCH, LETECIA

**Recipient:** Belknap, Tanya

**Cellblock:**

**ID:** 0342156

**Created:** 12/5/2021 9:00 PM

**Type:** Mental Health

**Category:** MENTAL HEALTH KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Belknap, Tanya	ALL MY MEDS HAVE EXPIRED PLEASE RENEW.THANKS	12/5/2021 9:00:00 PM
Taylor, Alan	STAUCH, LETECIA	The Psychiatrist has been informed. Specific dates and times are not provided due to possible changes. Thank you.	12/5/2021 9:21:00 PM

**Case #:** 450903

**Inmate:** STAUCH, LETECIA

**Recipient:** Belknap, Tanya

**Cellblock:**

**ID:** 0342156

**Created:** 3/12/2022 1:27 PM

**Type:** Mental Health

**Category:** MENTAL HEALTH KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	Belknap, Tanya	MY NIGHT MEDS HAVE CANCELED. CAN I GET IT RENEWED THANKS	3/12/2022 1:28:00 PM
seitz, lori	STAUCH, LETECIA	Thank you for your kite. Your meds have not expired yet, records indicate you received them this morning. However, I have requested a renewal for you.	3/12/2022 4:57:00 PM

Case #: 460040

Inmate: STAUCH, LETECIA

Recipient: Belknap, Tanya

Cellblock:

ID: 0342156

Created: 4/10/2022 1:22 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	THE ANTI SEIZURE MED IS MAKING MY IBS-C WORSE. I KEEP KITING MEDICAL AND ASKING FOR HELP. I SAW SOMEONE ELSE GOT HELPTHROUGH THIS AVENUE . I NEED SOME KIND OF FIBER OR SOMETHING BECAUSE I NEED THE MENTAL HEALTH MEDS TOO.	4/10/2022 1:22:00 PM
Taylor, Alan	STAUCH, LETECIA	Sorry, this is a medical issue. You need to kite Medical. Perhaps talk to the med nurse as well.	4/11/2022 1:24:00 AM

Case #: 470000

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/15/2022 8:41 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	MEDICAL SAID I HAD TO KITE MENTAL HEALTH TO GET MY FIBER RENEWEDSINCE I ASKED TO GET IT DUE TO THE MEDS KEPRA INCREASES MY CONSTIPATION. THANKS	5/15/2022 8:42:00 PM
Taylor, Alan	STAUCH, LETECIA	The Psychiatrist will be informed of this request. Specific dates and times are not provided due to possible changes. Thank you.	5/16/2022 12:39:00 AM

**Case #:** 477179

**Inmate:** STAUCH, LETECIA

**Recipient:** SysAdmin

**Cellblock:**

**ID:** 0342156

**Created:** 6/7/2022 8:54 PM

**Type:** Mental Health

**Category:** MENTAL HEALTH KITE/REQUEST

**Sub-Category:**

**Status:** Closed, Unfounded

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<b>From</b>	<b>To</b>	<b>Message</b>	<b>Entered</b>
STAUCH, LETECIA	SysAdmin	MED CART SAID THAT MY MEDS ARE EXPIRING, CAN YOU RENEW IT PLEASE	6/7/2022 8:55:00 PM
Taylor, Alan	STAUCH, LETECIA	Your medications set to expire soon have been renewed. Thank you.	6/7/2022 10:12:00 PM

Case #: 480693

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/20/2022 2:14 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I WROTE AND ASKED FOR MY MEDS TO BE RENEWEED BUT THE MED CART SAID THE KEPRA OR HOWEVER YOU SPELL IT IS EXPIRED.	6/20/2022 2:15:00 PM
Taylor, Alan	STAUCH, LETECIA	A request for renewal has been entered. Thank you.	6/20/2022 9:49:00 PM

Case #: 491745

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/26/2022 3:04 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEED TO GET MY KEPRA REPLACED BECAUSE IT CAUSED BLEEDING AND SEVERE STOMACH PROBLEMS. PLEASE AND THANK YOU	7/26/2022 3:04:00 PM
Taylor, Alan	STAUCH, LETECIA	Your request for an alternative to Kepra has been passed on to Medical to evaluate. Thank you.	7/27/2022 1:38:00 AM

Case #: 494196

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/2/2022 7:16 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I REALLY NEED THOSE MEDS CHANGED PLEASE.	8/2/2022 7:16:00 PM
Taylor, Alan	STAUCH, LETECIA	Psychiatry has seen this request and reffered it to MMedical as Keppra is a anti-seizure medication prescribed through 'Medical'. Medical has you on thier schedule to address this request. Please kite Medical for updates. Thank you.	8/2/2022 9:20:00 PM

Case #: 495048

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/5/2022 1:40 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I WAS PRESCRIBED KEPBRA BY THE MENTAL HEALTH DOCTOR WHAT ARE YOU TALKING ABOUT. IT HAS TO BE IN THE RECORDS. PLUS MY REMRON INCREASED	8/5/2022 1:41:00 PM
carrington, raymond	STAUCH, LETECIA	Ms. Stauch, Thank you for clarifying. I read your last KITE, and I think what my colleague was attempting to convey is: It does appear that this medication review is scheduled. It is currently in que. Specific dates and times are not available due to possible schedule changes.	8/5/2022 4:04:00 PM

Case #: 505909

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/8/2022 5:09 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	MY NIGHTMARE MEDS WAS REMOVED AND I TAKE THEM. THIS IS THE WRONG ONE. IT WAS SUPPOSED TO BE THE KEPPRA REMOVED INSTEAD. ALSO I KITED SEVERAL MONTHS AGO AND FOLLOWED UP SEVERAL TIMES ABOUT THE KEPPRA BEING SUBSTITUED AND I KEEP GETTING TOLD IM ON A LIST. BUT PEOPLE WHO KITED AFTER ME HAD THEIRS CHANGED AND NOW THE WRONG MED IS DELETED. PLEASE HELP , THANKS	9/8/2022 5:09:00 PM
johnson, angelina	STAUCH, LETECIA	Your concerns were passed along to the psychiatric provider. Thank you for your kite.	9/9/2022 1:31:00 PM

Case #: 534393

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/11/2022 9:14 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN YOU INCREASE MY PROSOCSAN FROM 4MG TO A 5MG BECAUSE MY NIGHTMARES HAVE INCREASED SIGNIFIGANTLY.....THANKS	12/11/2022 9:15:00 AM
Taylor, Alan	STAUCH, LETECIA	You are currently on the schedule with Psych for a medication follow up visit. Please bring this up at that meeting. Specific dates and times are not provided due to possible changes. Thank you.	12/11/2022 11:06:00 PM

Case #: 541516

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/6/2023 4:32 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEED CLOTHES PLEASE. I WAS SENT INTO A DISASSOCIATIVE STATE WHEN I WAS FALSELY ACCUSED AND SENT INTO A TRAUMA AND CRISIS STATE THAT I DO NOT REMEMBER IN WHICH I WAS FOUND NOT GUILTY FOR BY THE WAY. I AM GETTING SICK WITH A COLD AND BECAUSE OF THE NO CLOTHES I AM BEING PREVENTED FROM GOING TO MY LAW LIBRARY APPOINTMENTS IN WHICH I AM PRO SE ON MY CIVIL LAW SUITS. I WAS SERVED THIS MORNING WITH PAPERWORK THAT I NEED TO RESPOND TO. I AM OKAY. THIS ONSET WAS TRIGGERED BECAUSE I WAS WRONGLY ACCUSED AND SENT INTO A DISASSOCIATE STATE AND FOUND NOT GUILTY.	1/6/2023 4:33:00 PM
carrington, raymond	STAUCH, LETECIA	You are scheduled to be seen by a mental health professional. Specific dates and times are not available due to possible schedule changes. Please practice patience while you are waiting for our appointment.	1/6/2023 7:20:00 PM

Case #: 542066

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/9/2023 8:14 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM ASSERTING MY 8TH AMENDMENT AND 14TH AMENDMENT RIGHT THAT MENTAL HEALTH IS BREAKING. I AM FILING ANOTHER UCS 1983 ON WELL PATH IN FEDERAL COURT. I KNOW YOU WILL RESPOND WITH ....THIS IS NOT FOR LEGAL PURPOSES BUT THIS IS HOW THE PROCESS GOES. YOU ARE NOW DISCRIMINATING AGAINST ME AGAINST BECAUSE I DISASSOCIATE AND BECAUSE I AM JEWISH. YOU CANNOT SAY THIS IS A SAFETY ISSUE BECAUSE I HAVE EVERYTHING I WOYLD HAVE AND YOU HAVE NOT BEEN IN HERE IN OVER 5 DAYS. I AM RECORDING THAT DUE TO YOUR INCONSISTENT POLICIES AND I AM BEING DENIED MY RIGHT TO RREPRESENT MYSELF AS WELL. AS ATTEND THE LAW LIBRARY.	1/9/2023 8:14:00 AM
Wesolowski, Michelle	STAUCH, LETECIA	It looks like you were seen today for the 5 day Transition f/u and will be provided a transition jumpsuit. Individuals on Transition status may utilize the law library.	1/9/2023 4:22:00 PM

Case #: 543077

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/12/2023 7:41 PM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEED TO GET BACK ON MY REMRON I HAVE WENT V5 MONTHS WITHOUT IT . I TRIED TO MAKE VIT, EVEN TRYING TO INCREASE THE NIGHTMARE MEDS THINKING IT WOULD CWORKN BUT MY FLASHBACKS AT NIGHT AR HORRIBLE, THE SMELLS, THE TASTE, THE MEMORIES, AND IM GETTING PARANOID AND EVEN SEEING THE DEVIL MORE. SO I NEED TO GET BACK ONN IT PLEASE	1/12/2023 7:41:00 PM
keaveny, ed	STAUCH, LETECIA	Your message has been forwarded to the Psych team.	1/13/2023 8:02:00 AM

Case #: 570073

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/15/2023 8:56 AM

Type: Mental Health

Category: MENTAL HEALTH KITE/REQUEST

Sub-Category:

Status: Closed, Unfounded

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From	To	Message	Entered
STAUCH, LETECIA	SysAdmin	MY REMRON IS EXPIRED. I COULDNT KITE UNTIL NOW BECAUSE I AM IN COURT ALL WEEK. CAN YOU RENEW. I NEED IT. THANKS	4/15/2023 8:57:00 AM
Taylor, Alan	STAUCH, LETECIA	This request will be passed on to psychiatry for evaluation. Specific dates and times are not provided due to possible changes. Thank you.	4/17/2023 12:54:00 AM

RESIDENT TRANSACTION REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:55

ST 61 | OPR 05038

Inmate ID No : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Time Frame : 03/05/2020 - 05/11/2023

Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
03/05/2020	09:23	Intake	1	XML	A529921	\$0.00
03/05/2020	09:23	Receivable Charge	1	XML	A529922	\$30.00
03/05/2020	14:55	EF Commissary	1	cobra	A530032	\$50.00
03/05/2020	14:55	Rec Payment	1	cobra	A530033	\$30.00
03/05/2020	15:57	EF Commissary	1	cobra	A530055	\$50.00
03/20/2020	08:50	Order	114	cobra	DJ3059	\$6.00
03/20/2020	08:53	Order	114	cobra	DJ3060	\$2.67
03/27/2020	02:05	EF Commissary	1	cobra	A537647	\$19.99
04/01/2020	08:27	EF Commissary	1	cobra	A538460	\$50.00
04/01/2020	16:14	Order	114	cobra	DJ3077	\$6.76
04/08/2020	09:09	Order	114	cobra	DJ3085	\$6.32
04/11/2020	14:28	Order	114	cobra	DJ3095	\$20.10
04/14/2020	11:26	Order	114	cobra	DJ3103	\$24.59
04/16/2020	08:13	EF Commissary	1	cobra	A540666	\$20.00
04/16/2020	11:32	Order	114	cobra	DJ3108	\$11.59
04/18/2020	15:37	EF Commissary	1	cobra	A540983	\$50.00
04/21/2020	16:23	Order	114	cobra	DJ3119	\$29.95
04/26/2020	08:46	Order	114	cobra	DJ3124	\$3.23
04/27/2020	11:51	EF Commissary	1	cobra	A542259	\$50.00
04/28/2020	15:27	EF Commissary	1	cobra	A542520	\$100.00
04/30/2020	11:29	Order	114	cobra	DJ3128	\$23.56
04/30/2020	15:35	EF Commissary	1	cobra	A542956	\$75.00
05/04/2020	11:26	Order	114	cobra	DJ3138	\$10.18
05/04/2020	21:09	EF Commissary	1	cobra	A543676	\$25.00
05/05/2020	13:21	EF Commissary	1	cobra	A543748	\$10.00
05/07/2020	17:43	Order	114	cobra	DJ3146	\$3.19
05/08/2020	07:33	Credit	104	dpd	CZ20740	\$17.36
05/08/2020	07:34	Credit	104	dpd	CZ20741	\$4.29
05/13/2020	18:51	Order	114	cobra	DJ3161	\$5.15
05/21/2020	12:59	Order	114	cobra	DJ3172	\$3.46
05/22/2020	11:41	Order	114	cobra	DJ3176	\$22.42
05/26/2020	15:18	Order	114	cobra	DJ3181	\$50.00
05/28/2020	15:57	EF Commissary	1	cobra	A547316	\$25.00
05/30/2020	08:58	Order	114	cobra	DJ3187	\$4.86
06/04/2020	07:44	Receivable Charge	199	C7147	GQ5080	\$5.00
06/04/2020	07:44	Receivable Charge	199	C7147	GQ5080	\$2.00
06/04/2020	07:44	Rec Payment	199	C7147	GQ5080	\$7.00

RESIDENT TRANSACTION REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:55

ST 61 | OPR 05038

Inmate ID No : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Time Frame : 03/05/2020 - 05/11/2023

Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
06/07/2020	01:42	Order	114	cobra	DJ3207	\$5.00
06/13/2020	16:49	Order	114	cobra	DJ3218	\$2.59
06/15/2020	10:59	Receivable Charge	199	C7147	GQ5240	\$16.00
06/15/2020	10:59	Rec Payment	199	C7147	GQ5240	\$16.00
06/22/2020	11:45	Order	114	cobra	DJ3219	\$20.00
06/26/2020	17:44	Order	114	cobra	DJ3220	\$9.91
06/27/2020	12:55	EF Commissary	1	cobra	A552161	\$50.00
06/28/2020	13:14	Order	114	cobra	DJ3222	\$2.67
07/02/2020	08:24	Credit	104	dpd	CZ21184	\$2.67
07/03/2020	15:14	Order	114	cobra	DJ3225	\$26.91
07/05/2020	12:29	Order	114	cobra	DJ3226	\$2.28
07/10/2020	15:27	Order	114	cobra	DJ3228	\$28.00
07/13/2020	00:53	EF Commissary	1	cobra	A554671	\$25.00
07/15/2020	08:56	Receivable Charge	199	C7147	GQ5801	\$5.00
07/15/2020	08:56	Rec Payment	199	C7147	GQ5801	\$5.00
07/16/2020	06:56	Credit	104	dpd	CZ21315	\$5.47
07/19/2020	05:44	Order	114	cobra	DJ3233	\$16.88
07/30/2020	18:43	EF Commissary	1	cobra	A557705	\$19.99
08/10/2020	09:36	Order	114	cobra	DJ3245	\$29.20
08/12/2020	05:36	Credit	104	dpd	CZ21550	\$16.88
08/18/2020	19:00	Order	114	cobra	DJ3250	\$3.40
08/20/2020	12:05	Order	114	cobra	DJ3252	\$10.82
08/26/2020	12:29	Order	114	cobra	DJ3255	\$10.19
08/30/2020	12:33	Order	114	cobra	DJ3258	\$50.00
09/08/2020	13:39	EF Commissary	1	cobra	A564728	\$30.00
09/14/2020	14:28	Order	114	cobra	DJ3279	\$3.70
09/17/2020	05:45	EF Commissary	1	cobra	A566329	\$20.00
09/20/2020	19:23	Order	114	cobra	DJ3284	\$8.91
10/14/2020	08:06	Order	130	cobra	DZ45412	\$10.00
10/19/2020	09:22	Order	131	cobra	EA29579	\$6.92
10/21/2020	10:51	Credit	104	dpd	CZ22312	\$0.32
10/26/2020	19:39	Order	114	cobra	DJ3303	\$10.24
10/29/2020	07:50	Order	114	cobra	DJ3305	\$15.00
11/02/2020	13:26	Order	114	cobra	DJ3316	\$11.55
11/04/2020	17:17	Receivable Charge	176	19108	FT1344	\$2.00
11/04/2020	17:17	Rec Payment	176	19108	FT1344	\$2.00
11/06/2020	09:59	EF Commissary	1	cobra	A575702	\$30.00

RESIDENT TRANSACTION REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:55

ST 61 | OPR 05038

Inmate ID No : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Time Frame : 03/05/2020 - 05/11/2023

Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
11/06/2020	18:00	Order	114	cobra	DJ3326	\$11.00
11/07/2020	07:07	Order	114	cobra	DJ3327	\$5.27
11/08/2020	20:52	Order	114	cobra	DJ3334	\$11.00
11/10/2020	09:18	Credit	104	dpd	CZ22613	\$0.32
11/11/2020	14:15	EF Commissary	1	cobra	A576524	\$300.00
11/13/2020	11:24	Order	114	cobra	DJ3348	\$50.00
11/17/2020	16:33	EF Commissary	1	cobra	A577503	\$35.00
11/25/2020	07:13	Order	114	cobra	DJ3370	\$6.98
11/29/2020	18:18	Order	114	cobra	DJ3376	\$3.18
11/30/2020	15:30	Order	114	cobra	DJ3377	\$0.95
12/05/2020	16:58	Order	114	cobra	DJ3381	\$19.65
12/07/2020	13:15	EF Commissary	1	cobra	A580909	\$40.00
12/09/2020	17:05	Withdrawal	39	18001	AM20675	\$150.00
12/10/2020	12:28	Receivable Charge	39	13029	AM20689	\$1.00
12/10/2020	12:28	Rec Payment	39	13029	AM20689	\$1.00
12/11/2020	12:58	Order	114	cobra	DJ3388	\$10.00
12/13/2020	13:04	Order	114	cobra	DJ3394	\$4.34
12/16/2020	12:41	EF Commissary	1	cobra	A582608	\$15.00
12/19/2020	16:04	Order	114	cobra	DJ3400	\$14.67
12/27/2020	11:51	Order	114	cobra	DJ3407	\$1.62
12/29/2020	10:41	Order	114	cobra	DJ3409	\$12.00
01/08/2021	21:02	Order	114	cobra	DJ3431	\$20.38
01/14/2021	08:52	Credit	104	dpd	CZ23407	\$6.41
01/19/2021	11:06	Receivable Charge	199	C7147	GQ7514	\$10.00
01/19/2021	11:06	Receivable Charge	199	C7147	GQ7514	\$2.00
01/19/2021	11:06	Rec Payment	199	C7147	GQ7514	\$12.00
01/20/2021	21:08	Order	114	cobra	DJ3500	\$10.00
01/22/2021	20:05	Order	114	cobra	DJ3507	\$10.00
01/25/2021	11:18	Order	114	cobra	DJ3521	\$2.28
01/30/2021	16:41	Order	114	cobra	DJ3542	\$8.48
02/01/2021	09:09	Order	114	cobra	DJ3549	\$3.03
02/09/2021	09:57	EF Commissary	1	cobra	A592669	\$100.00
02/09/2021	11:49	Order	114	cobra	DJ3593	\$10.00
02/12/2021	20:42	Order	114	cobra	DJ3607	\$10.00
02/15/2021	08:37	Order	114	cobra	DJ3610	\$14.76
02/21/2021	13:57	Order	114	cobra	DJ3621	\$3.40
02/24/2021	18:41	Order	114	cobra	DJ3634	\$10.00

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Inmate ID No : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Time Frame : 03/05/2020 - 05/11/2023

Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
02/27/2021	10:32	Order	114	cobra	DJ3638	\$10.00
03/01/2021	09:32	Order	114	cobra	DJ3649	\$20.00
03/01/2021	22:24	Order	114	cobra	DJ3656	\$8.43
03/02/2021	10:09	EF Commissary	1	cobra	A596795	\$90.00
03/08/2021	20:46	Order	114	cobra	DJ3670	\$5.00
03/09/2021	07:57	EF Commissary	1	cobra	A598048	\$20.00
03/09/2021	12:46	Order	114	cobra	DJ3672	\$10.52
03/10/2021	17:23	EF Commissary	1	cobra	A598344	\$30.00
03/12/2021	18:18	Order	114	cobra	DJ3681	\$10.00
03/14/2021	15:53	Order	114	cobra	DJ3690	\$25.60
03/16/2021	17:33	Order	114	cobra	DJ3697	\$10.00
03/17/2021	20:57	EF Commissary	1	cobra	A599820	\$75.00
03/19/2021	08:11	EF Commissary	1	cobra	A600056	\$150.00
03/19/2021	13:00	Order	115	cobra	DK31911	\$35.80
03/19/2021	13:01	Order	115	cobra	DK31912	\$10.00
03/21/2021	20:39	Order	116	cobra	DL24623	\$46.75
03/27/2021	06:42	Order	115	cobra	DK32011	\$28.34
03/27/2021	07:30	Order	115	cobra	DK32012	\$17.36
04/02/2021	05:55	Order	115	cobra	DK32066	\$32.43
04/02/2021	06:01	Order	115	cobra	DK32067	\$15.81
04/05/2021	09:19	EF Commissary	1	cobra	A603206	\$35.00
04/07/2021	02:47	Credit	256	cobra	IV1581	\$0.39
04/07/2021	05:42	Order	115	cobra	DK32135	\$23.46
04/07/2021	05:48	Order	115	cobra	DK32136	\$14.89
04/07/2021	07:25	Order	115	cobra	DK32137	\$10.00
04/12/2021	05:57	Order	116	cobra	DL24783	\$10.95
04/14/2021	13:24	Order	115	cobra	DK32194	\$31.64
04/14/2021	13:26	Order	115	cobra	DK32195	\$3.51
04/15/2021	13:05	EF Commissary	1	cobra	A605341	\$28.00
04/18/2021	09:02	Order	116	cobra	DL24828	\$7.01
04/20/2021	17:51	Order	115	cobra	DK32261	\$6.00
04/21/2021	02:47	Credit	256	cobra	IV1765	\$1.56
04/21/2021	02:47	Credit	256	cobra	IV1766	\$0.78
04/21/2021	02:47	Credit	256	cobra	IV1767	\$1.56
04/22/2021	06:24	Order	115	cobra	DK32274	\$33.51
04/24/2021	11:18	Order	115	cobra	DK32292	\$4.39
04/28/2021	09:14	Order	115	cobra	DK32328	\$34.12

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Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
05/02/2021	05:47	Order	115	cobra	DK32354	\$14.93
05/03/2021	10:45	Order	116	cobra	DL24970	\$6.00
05/04/2021	11:32	Order	115	cobra	DK32395	\$21.00
05/04/2021	20:47	EF Commissary	1	cobra	A608919	\$140.00
05/05/2021	09:53	Credit	673	dpd	YW670	\$2.21
05/07/2021	06:22	Order	115	cobra	DK32417	\$25.54
05/07/2021	06:26	Order	115	cobra	DK32418	\$5.95
05/08/2021	10:44	Order	115	cobra	DK32444	\$11.00
05/09/2021	15:53	EF Commissary	1	cobra	A609682	\$40.00
05/10/2021	16:16	Order	115	cobra	DK32492	\$12.14
05/14/2021	11:16	Order	115	cobra	DK32544	\$47.52
05/15/2021	17:46	Order	115	cobra	DK32561	\$8.74
05/17/2021	09:50	Receivable Charge	199	C7147	GQ8462	\$10.00
05/17/2021	09:50	Receivable Charge	199	C7147	GQ8462	\$4.00
05/17/2021	09:50	Rec Payment	199	C7147	GQ8462	\$14.00
05/18/2021	10:18	Order	115	cobra	DK32584	\$10.00
05/21/2021	18:27	Order	115	cobra	DK32627	\$10.00
05/22/2021	05:52	Order	115	cobra	DK32629	\$24.50
05/23/2021	08:15	Order	115	cobra	DK32649	\$1.30
05/25/2021	16:32	Order	115	cobra	DK32687	\$10.00
05/27/2021	10:19	Order	113	cobra	DI26018	\$37.12
05/29/2021	08:14	Order	113	cobra	DI26113	\$11.30
05/31/2021	08:07	Order	113	cobra	DI26196	\$13.21
06/03/2021	08:32	Order	113	cobra	DI26329	\$32.19
06/05/2021	17:20	Order	113	cobra	DI26430	\$6.22
06/06/2021	10:44	Order	113	cobra	DI26443	\$3.67
06/10/2021	10:57	EF Commissary	1	cobra	A615717	\$75.00
06/10/2021	11:12	Order	113	cobra	DI26604	\$1.00
06/10/2021	11:21	Order	113	cobra	DI26605	\$7.00
06/10/2021	11:45	Order	113	cobra	DI26606	\$34.84
06/11/2021	17:18	Order	113	cobra	DI26670	\$7.06
06/12/2021	09:09	Order	113	cobra	DI26678	\$6.00
06/15/2021	20:28	Order	113	cobra	DI26872	\$5.00
06/17/2021	19:55	Order	113	cobra	DI26942	\$37.85
06/20/2021	08:12	Order	113	cobra	DI27030	\$2.21
06/20/2021	10:22	EF Commissary	1	cobra	A617521	\$35.00
06/21/2021	17:42	Order	113	cobra	DI27129	\$11.34

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Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
06/21/2021	19:47	EF Commissary	1	cobra	A617824	\$100.00
06/21/2021	19:54	Order	113	cobra	DI27143	\$23.25
06/22/2021	12:16	Order	113	cobra	DI27159	\$10.00
06/24/2021	10:08	Credit	673	20085	YW1452	\$2.21
06/24/2021	13:26	Order	113	cobra	DI27209	\$29.65
06/24/2021	13:57	EF Commissary	1	cobra	A618470	\$100.00
06/25/2021	20:40	Order	113	cobra	DI27255	\$2.12
06/27/2021	18:58	Order	113	cobra	DI27306	\$30.20
06/29/2021	20:07	Order	113	cobra	DI27383	\$33.18
06/30/2021	08:13	Order	113	cobra	DI27384	\$5.95
07/03/2021	16:27	Order	113	cobra	DI27520	\$9.79
07/03/2021	16:36	Order	113	cobra	DI27521	\$18.49
07/08/2021	09:24	Order	113	cobra	DI27710	\$17.33
07/12/2021	10:22	Order	113	cobra	DI27866	\$6.16
07/15/2021	17:09	Order	113	cobra	DI28047	\$1.00
07/16/2021	08:14	Order	113	cobra	DI28057	\$31.62
07/16/2021	08:18	Order	113	cobra	DI28058	\$5.88
07/16/2021	10:16	Order	113	cobra	DI28062	\$1.00
07/16/2021	12:07	Order	113	cobra	DI28071	\$5.00
07/18/2021	08:45	EF Commissary	1	cobra	A622849	\$100.00
07/18/2021	09:22	Order	113	cobra	DI28158	\$8.98
07/19/2021	15:22	Order	113	cobra	DI28231	\$6.43
07/25/2021	20:59	Order	113	cobra	DI28443	\$34.78
07/26/2021	08:53	Order	113	cobra	DI28445	\$2.21
07/26/2021	13:14	Order	113	cobra	DI28472	\$8.61
07/29/2021	07:50	Credit	673	20085	YW1848	\$2.21
07/29/2021	07:51	Credit	673	20085	YW1849	\$2.82
07/29/2021	09:50	EF Commissary	1	cobra	A625108	\$50.00
07/31/2021	20:25	Order	113	cobra	DI28715	\$38.54
08/01/2021	17:09	Order	113	cobra	DI28748	\$7.12
08/02/2021	12:13	Order	113	cobra	DI28769	\$20.37
08/08/2021	12:05	Order	113	cobra	DI28945	\$20.99
08/09/2021	19:09	Order	113	cobra	DI28995	\$8.58
08/11/2021	07:22	Credit	256	cobra	IV3368	\$2.56
08/11/2021	18:43	Order	113	cobra	DI29046	\$18.27
08/12/2021	09:15	EF Commissary	1	cobra	A627862	\$100.00
08/13/2021	20:39	Order	113	cobra	DI29105	\$8.06

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Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
08/15/2021	15:09	Order	113	cobra	DI29170	\$8.36
08/15/2021	15:37	Order	113	cobra	DI29173	\$2.91
08/15/2021	15:42	Order	113	cobra	DI29175	\$9.74
08/16/2021	11:58	Order	113	cobra	DI29194	\$5.00
08/18/2021	12:41	Order	113	cobra	DI29272	\$23.27
08/19/2021	07:48	Credit	673	20085	YW2088	\$2.91
08/21/2021	08:55	EF Commissary	1	cobra	A629590	\$50.00
08/22/2021	08:30	Order	113	cobra	DI29395	\$3.20
08/22/2021	08:34	Order	113	cobra	DI29396	\$2.91
08/22/2021	20:30	EF Commissary	1	cobra	A629801	\$30.00
08/23/2021	20:07	Order	113	cobra	DI29482	\$8.04
08/25/2021	19:18	Order	113	cobra	DI29535	\$16.79
08/27/2021	16:00	Order	113	cobra	DI29585	\$9.06
08/28/2021	09:18	Order	113	cobra	DI29596	\$10.76
08/29/2021	15:07	Order	113	cobra	DI29658	\$4.74
08/30/2021	13:56	Order	113	cobra	DI29687	\$3.54
09/04/2021	11:55	Order	113	cobra	DI29839	\$18.92
09/04/2021	12:07	Order	113	cobra	DI29841	\$28.60
09/05/2021	19:51	Order	113	cobra	DI29913	\$4.76
09/06/2021	11:50	EF Commissary	1	cobra	A632552	\$45.00
09/06/2021	13:24	Order	113	cobra	DI29939	\$4.37
09/09/2021	09:45	Credit	673	20085	YW2403	\$0.94
09/10/2021	08:18	Order	113	cobra	DI30056	\$5.00
09/10/2021	10:00	EF Commissary	1	cobra	A633397	\$150.00
09/10/2021	12:09	Order	113	cobra	DI30062	\$41.20
09/10/2021	12:18	Order	113	cobra	DI30065	\$13.92
09/10/2021	19:40	EF Commissary	1	cobra	A633509	\$50.00
09/12/2021	08:08	Order	113	cobra	DI30130	\$18.93
09/18/2021	08:11	Order	113	cobra	DI30344	\$32.31
09/18/2021	10:36	Order	113	cobra	DI30350	\$8.28
09/19/2021	20:42	Order	113	cobra	DI30438	\$3.87
09/20/2021	12:55	EF Commissary	1	cobra	A635217	\$100.00
09/20/2021	12:55	Order	113	cobra	DI30451	\$3.92
09/20/2021	12:59	Order	113	cobra	DI30452	\$4.64
09/21/2021	08:41	Receivable Charge	174	13112	FR2290	\$2.40
09/21/2021	08:41	Rec Payment	174	13112	FR2290	\$2.40
09/26/2021	08:08	Order	113	cobra	DI30660	\$27.18

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Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
09/26/2021	08:11	Order	113	cobra	DI30661	\$17.84
09/26/2021	08:13	Order	113	cobra	DI30662	\$4.04
10/02/2021	08:25	Order	113	cobra	DI30893	\$27.30
10/02/2021	13:30	Order	113	cobra	DI30905	\$15.52
10/04/2021	12:52	Order	113	cobra	DI31014	\$9.55
10/09/2021	18:31	Order	113	cobra	DI31268	\$19.49
10/10/2021	11:45	Order	113	cobra	DI31294	\$30.41
10/11/2021	18:51	Order	113	cobra	DI31371	\$9.12
10/14/2021	07:50	Credit	673	20085	YW2894	\$0.18
10/16/2021	10:55	EF Commissary	1	cobra	A640070	\$45.00
10/17/2021	19:13	Order	113	cobra	DI31549	\$44.92
10/18/2021	08:15	Order	113	cobra	DI31558	\$6.01
10/18/2021	10:45	EF Commissary	1	cobra	A640357	\$200.00
10/21/2021	20:30	Order	113	cobra	DI31692	\$10.00
10/22/2021	08:12	Order	113	cobra	DI31694	\$21.77
10/24/2021	12:49	Order	113	cobra	DI31807	\$19.49
10/25/2021	19:16	Order	113	cobra	DI31892	\$4.97
10/26/2021	08:45	EF Commissary	1	cobra	A641903	\$50.00
10/30/2021	08:10	Order	113	cobra	DI32039	\$18.02
11/01/2021	18:28	Order	113	cobra	DI32174	\$50.31
11/05/2021	19:03	Order	113	cobra	DI32284	\$27.66
11/05/2021	19:06	Order	113	cobra	DI32285	\$24.72
11/05/2021	19:10	Order	113	cobra	DI32287	\$2.29
11/13/2021	15:59	Order	113	cobra	DI32519	\$5.00
11/13/2021	17:38	Order	113	cobra	DI32522	\$21.51
11/15/2021	20:42	Order	113	cobra	DI32620	\$5.85
11/15/2021	20:52	Order	113	cobra	DI32624	\$1.79
11/17/2021	15:20	Order	113	cobra	DI32668	\$24.14
11/18/2021	08:14	Order	113	cobra	DI32684	\$5.48
11/18/2021	10:45	Order	113	cobra	DI32688	\$5.00
11/18/2021	11:51	Order	113	cobra	DI32697	\$16.85
11/19/2021	19:43	Order	113	cobra	DI32771	\$6.19
11/23/2021	09:51	EF Commissary	1	cobra	A647216	\$40.00
11/26/2021	08:33	Order	113	cobra	DI32952	\$46.47
11/26/2021	12:20	Order	113	cobra	DI32965	\$16.63
11/29/2021	14:25	EF Commissary	1	cobra	A648127	\$200.00
11/29/2021	16:47	Order	113	cobra	DI33085	\$8.19

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Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
12/02/2021	08:29	Order	113	cobra	DI33127	\$25.24
12/04/2021	11:26	Order	113	cobra	DI33169	\$15.97
12/04/2021	13:07	Order	113	cobra	DI33176	\$7.23
12/06/2021	13:34	Order	113	cobra	DI33244	\$3.22
12/11/2021	19:14	Order	113	cobra	DI33384	\$19.99
12/12/2021	11:50	Order	113	cobra	DI33392	\$4.00
12/13/2021	18:52	Order	113	cobra	DI33468	\$31.60
12/18/2021	08:51	Order	113	cobra	DI33574	\$32.16
12/18/2021	12:21	Order	113	cobra	DI33590	\$5.00
12/20/2021	10:32	Order	113	cobra	DI33660	\$5.87
12/20/2021	13:24	Order	113	cobra	DI33679	\$2.63
12/21/2021	13:16	EF Commissary	1	cobra	A652360	\$40.00
12/21/2021	20:27	Order	113	cobra	DI33735	\$20.72
12/23/2021	08:32	Credit	673	20085	YW3699	\$1.32
12/23/2021	17:52	Order	113	cobra	DI33785	\$16.98
12/24/2021	13:00	Order	113	cobra	DI33796	\$5.00
12/26/2021	13:32	Order	113	cobra	DI33849	\$4.48
12/26/2021	13:40	Order	113	cobra	DI33850	\$3.85
12/27/2021	20:10	Order	113	cobra	DI33899	\$3.58
12/29/2021	17:21	Order	113	cobra	DI33935	\$25.63
12/29/2021	17:41	Order	113	cobra	DI33937	\$5.00
12/31/2021	17:41	Order	113	cobra	DI33997	\$10.68
01/03/2022	20:56	Order	113	cobra	DI34107	\$10.15
01/06/2022	13:33	Order	113	cobra	DI34154	\$9.22
01/09/2022	18:50	EF Commissary	1	cobra	A655657	\$25.00
01/09/2022	20:30	Order	113	cobra	DI34230	\$7.92
01/10/2022	08:14	Order	113	cobra	DI34233	\$2.00
01/11/2022	15:51	Order	113	cobra	DI34277	\$15.15
01/17/2022	15:35	EF Commissary	1	cobra	A657065	\$200.00
01/17/2022	19:27	Order	597	cobra	VY17	\$22.76
01/18/2022	10:07	Order	113	cobra	DI34391	\$14.71
01/22/2022	13:23	Order	113	cobra	DI34472	\$20.06
01/23/2022	15:16	Order	113	cobra	DI34485	\$6.00
01/24/2022	11:29	Order	113	cobra	DI34512	\$0.72
01/29/2022	15:43	Order	113	cobra	DI34593	\$11.11
01/29/2022	20:12	Order	113	cobra	DI34605	\$14.17
01/30/2022	08:53	Order	113	cobra	DI34611	\$5.08

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Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
02/06/2022	13:47	Order	113	cobra	DI34768	\$15.42
02/07/2022	20:57	Order	113	cobra	DI34811	\$2.94
02/10/2022	11:11	Order	113	cobra	DI34847	\$12.22
02/11/2022	10:55	EF Commissary	1	cobra	A661658	\$200.00
02/12/2022	13:40	Order	113	cobra	DI34903	\$10.00
02/13/2022	16:00	Order	113	cobra	DI34922	\$12.55
02/13/2022	18:49	Order	113	cobra	DI34931	\$15.88
02/14/2022	10:53	Order	113	cobra	DI34949	\$21.07
02/14/2022	10:57	Order	113	cobra	DI34950	\$2.30
02/17/2022	19:04	Order	113	cobra	DI35020	\$42.76
02/19/2022	15:14	Order	113	cobra	DI35051	\$8.93
02/22/2022	12:20	Receivable Charge	259	13107	IY84	\$0.90
02/22/2022	12:20	Rec Payment	259	13107	IY84	\$0.90
02/26/2022	08:32	Order	113	cobra	DI35228	\$37.54
02/27/2022	20:37	Order	113	cobra	DI35287	\$17.49
02/28/2022	12:20	Order	113	cobra	DI35300	\$7.52
03/03/2022	20:12	Order	113	cobra	DI35398	\$30.30
03/05/2022	19:51	Order	113	cobra	DI35448	\$5.00
03/06/2022	09:23	Order	113	cobra	DI35458	\$7.87
03/07/2022	16:14	Order	113	cobra	DI35505	\$4.20
03/09/2022	19:37	Order	113	cobra	DI35547	\$49.95
03/09/2022	19:46	EF Commissary	1	cobra	A667046	\$45.00
03/11/2022	19:02	Order	113	cobra	DI35576	\$13.36
03/11/2022	20:40	Order	113	cobra	DI35579	\$18.59
03/14/2022	12:16	Order	113	cobra	DI35619	\$5.34
03/16/2022	12:56	EF Commissary	1	cobra	A668387	\$200.00
03/17/2022	10:25	Receivable Charge	302	C7147	KP705	\$2.00
03/17/2022	10:25	Rec Payment	302	C7147	KP705	\$2.00
03/17/2022	20:34	Order	113	cobra	DI35691	\$39.28
03/19/2022	17:48	Order	113	cobra	DI35730	\$18.27
03/22/2022	09:40	Order	113	cobra	DI35810	\$47.50
03/22/2022	09:58	Order	113	cobra	DI35812	\$3.81
03/23/2022	19:21	Order	113	cobra	DI35845	\$5.30
03/26/2022	12:53	Order	113	cobra	DI35900	\$1.36
03/29/2022	19:10	Order	113	cobra	DI36013	\$30.08
03/29/2022	19:26	Order	113	cobra	DI36016	\$17.13
04/03/2022	16:52	Order	113	cobra	DI36117	\$6.40

RESIDENT TRANSACTION REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:55

ST 61 | OPR 05038

Inmate ID No : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Time Frame : 03/05/2020 - 05/11/2023

Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
04/04/2022	09:29	Credit	154	dpd	EX699	\$5.30
04/04/2022	10:43	Order	113	cobra	DI36134	\$3.49
04/05/2022	17:28	Order	113	cobra	DI36178	\$16.17
04/06/2022	10:20	Order	113	cobra	DI36188	\$21.50
04/07/2022	08:55	Credit	154	dpd	EX822	\$11.36
04/07/2022	08:55	Credit	154	dpd	EX823	\$2.84
04/08/2022	09:00	Order	581	cobra	VI13	\$12.65
04/10/2022	12:14	Order	113	cobra	DI36280	\$2.71
04/11/2022	10:56	EF Commissary	1	cobra	A673240	\$200.00
04/11/2022	17:17	Order	113	cobra	DI36325	\$7.84
04/12/2022	10:15	Order	113	cobra	DI36340	\$42.70
04/14/2022	13:14	Credit	695	20085	ZS31	\$1.79
04/14/2022	13:26	Credit	695	20085	ZS32	\$1.24
04/17/2022	07:11	EF Commissary	1	cobra	A674392	\$75.00
04/17/2022	17:27	Order	113	cobra	DI36498	\$18.31
04/18/2022	09:04	Credit	695	20085	ZS39	\$3.03
04/18/2022	12:13	Order	113	cobra	DI36525	\$10.51
04/18/2022	12:43	Order	113	cobra	DI36528	\$0.27
04/19/2022	19:28	Order	113	cobra	DI36578	\$35.52
04/21/2022	08:32	Credit	695	20085	ZS67	\$1.79
04/21/2022	08:39	Credit	695	20085	ZS68	\$3.88
04/21/2022	08:40	Credit	695	20085	ZS69	\$1.59
04/21/2022	12:36	EF Commissary	1	cobra	A675332	\$50.00
04/23/2022	18:47	Order	113	cobra	DI36660	\$25.51
04/26/2022	09:09	Order	113	cobra	DI36726	\$41.43
04/27/2022	18:01	Receivable Charge	668	21037	YR1271	\$2.00
04/27/2022	18:01	Rec Payment	668	21037	YR1271	\$2.00
04/29/2022	15:40	Order	113	cobra	DI36792	\$13.63
04/30/2022	08:18	Order	113	cobra	DI36802	\$5.00
05/02/2022	08:55	Order	113	cobra	DI36864	\$1.57
05/03/2022	18:33	Order	113	cobra	DI36931	\$48.68
05/04/2022	08:42	Order	113	cobra	DI36937	\$16.42
05/05/2022	19:04	Order	113	cobra	DI36990	\$6.64
05/06/2022	10:36	Order	113	cobra	DI37002	\$1.01
05/08/2022	16:21	EF Commissary	1	cobra	A678290	\$155.00
05/10/2022	09:52	Order	113	cobra	DI37112	\$41.25
05/10/2022	10:21	Credit	256	cobra	IV5636	\$3.30

RESIDENT TRANSACTION REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:55

ST 61 | OPR 05038

Inmate ID No : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Time Frame : 03/05/2020 - 05/11/2023

Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
05/11/2022	19:22	Order	329	cobra	LQ25	\$13.30
05/16/2022	13:47	Order	113	cobra	DI37248	\$18.63
05/20/2022	08:56	Order	480	cobra	RL24	\$48.98
05/23/2022	05:55	Order	115	cobra	DK35363	\$6.56
05/24/2022	09:16	Order	116	cobra	DL27707	\$57.81
05/25/2022	13:04	Order	115	cobra	DK35384	\$10.00
05/26/2022	09:16	Credit	1	cobra	A681474	\$11.36
05/28/2022	07:52	Order	115	cobra	DK35412	\$3.96
05/30/2022	12:19	Order	115	cobra	DK35436	\$5.00
06/03/2022	07:56	Order	116	cobra	DL27810	\$15.19
06/05/2022	12:28	Order	116	cobra	DL27832	\$4.00
06/06/2022	17:38	Order	115	cobra	DK35503	\$6.25
06/21/2022	12:17	Order	114	cobra	DJ4562	\$0.00
07/04/2022	14:17	Order	113	cobra	DI37534	\$0.00
07/16/2022	16:16	EF Commissary	1	cobra	A691526	\$30.00
07/16/2022	17:42	Order	115	cobra	DK35926	\$5.29
07/17/2022	19:51	Order	115	cobra	DK35950	\$11.36
07/19/2022	10:32	Order	115	cobra	DK35966	\$11.24
07/22/2022	16:11	EF Commissary	1	cobra	A692678	\$100.00
07/22/2022	18:51	Order	115	cobra	DK35978	\$9.00
07/23/2022	07:17	Order	115	cobra	DK35980	\$6.87
07/23/2022	09:11	EF Commissary	1	cobra	A692794	\$150.00
07/24/2022	10:02	Order	115	cobra	DK35992	\$15.95
07/25/2022	18:10	Order	115	cobra	DK36010	\$3.78
07/26/2022	09:21	EF Commissary	1	cobra	A693342	\$40.00
07/26/2022	15:09	Order	115	cobra	DK36015	\$17.61
07/27/2022	19:16	Order	115	cobra	DK36022	\$7.21
07/30/2022	13:06	Order	115	cobra	DK36036	\$7.22
07/30/2022	13:07	Order	115	cobra	DK36037	\$5.00
08/01/2022	15:51	Order	115	cobra	DK36050	\$2.48
08/02/2022	19:10	Order	115	cobra	DK36055	\$22.73
08/04/2022	10:25	Order	115	cobra	DK36066	\$2.00
08/05/2022	08:14	Credit	1	cobra	A695464	\$10.36
08/05/2022	12:17	Order	115	cobra	DK36074	\$2.34
08/06/2022	15:25	Order	115	cobra	DK36082	\$7.69
08/07/2022	18:54	Order	115	cobra	DK36104	\$8.99
08/08/2022	07:16	Order	115	cobra	DK36106	\$19.97

RESIDENT TRANSACTION REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:55

ST 61 | OPR 05038

Inmate ID No : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Time Frame : 03/05/2020 - 05/11/2023

Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
08/08/2022	07:33	Order	115	cobra	DK36107	\$8.00
08/08/2022	11:31	Credit	1	cobra	A696020	\$1.79
08/10/2022	11:24	Order	115	cobra	DK36129	\$19.82
08/14/2022	08:50	Order	115	cobra	DK36164	\$14.64
08/15/2022	12:24	Credit	1	cobra	A697500	\$1.78
08/15/2022	12:24	Credit	1	cobra	A697501	\$1.78
08/16/2022	15:46	Order	115	cobra	DK36196	\$32.55
08/19/2022	11:53	Order	115	cobra	DK36222	\$10.97
08/19/2022	12:32	Order	115	cobra	DK36224	\$5.00
08/20/2022	17:35	Order	115	cobra	DK36238	\$19.83
08/21/2022	20:37	EF Commissary	1	cobra	A699079	\$200.00
08/22/2022	09:11	Receivable Charge	675	16065	YY85	\$2.40
08/22/2022	09:11	Rec Payment	675	16065	YY85	\$2.40
08/22/2022	09:16	Credit	1	cobra	A699156	\$6.44
08/23/2022	08:41	EF Commissary	1	cobra	A699400	\$200.00
08/23/2022	09:11	EF Commissary	1	cobra	A699402	\$100.00
08/24/2022	13:40	Order	115	cobra	DK36275	\$33.42
08/27/2022	07:02	Order	116	cobra	DL27976	\$23.16
08/29/2022	13:13	Order	113	cobra	DI38119	\$6.63
08/30/2022	16:48	Order	113	cobra	DI38144	\$20.48
09/01/2022	08:57	Order	113	cobra	DI38164	\$5.00
09/02/2022	18:40	Order	113	cobra	DI38195	\$10.16
09/03/2022	12:27	Order	113	cobra	DI38200	\$9.52
09/05/2022	09:56	Order	113	cobra	DI38225	\$4.15
09/05/2022	12:03	Order	113	cobra	DI38228	\$15.00
09/06/2022	15:40	Order	113	cobra	DI38246	\$19.93
09/09/2022	10:24	Order	113	cobra	DI38268	\$6.79
09/12/2022	15:24	Order	113	cobra	DI38316	\$8.44
09/13/2022	12:27	Order	113	cobra	DI38320	\$25.51
09/15/2022	17:46	Credit	1	cobra	A704768	\$3.58
09/18/2022	16:40	Order	113	cobra	DI38373	\$2.88
09/19/2022	12:26	Order	113	cobra	DI38378	\$6.63
09/19/2022	13:22	Order	113	cobra	DI38380	\$4.28
09/21/2022	09:48	Order	113	cobra	DI38403	\$21.50
09/21/2022	13:13	Credit	1	cobra	A706075	\$2.19
09/22/2022	08:08	Credit	1	cobra	A706229	\$3.47
09/23/2022	08:18	Credit	1	cobra	A706504	\$0.87

RESIDENT TRANSACTION REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:55

ST 61 | OPR 05038

Inmate ID No : 0342156  
 Resident Name : STAUCH, LETECIA LEANN  
 Time Frame : 03/05/2020 - 05/11/2023

Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
09/27/2022	13:46	Order	113	cobra	DI38508	\$15.25
09/29/2022	10:20	Credit	1	cobra	A708149	\$1.20
10/01/2022	08:10	Order	113	cobra	DI38560	\$24.54
10/01/2022	13:51	Order	113	cobra	DI38568	\$3.16
10/04/2022	19:00	Order	113	cobra	DI38630	\$15.09
10/05/2022	15:58	Credit	1	cobra	A709795	\$0.91
10/07/2022	09:51	Order	113	cobra	DI38667	\$3.27
10/10/2022	10:24	Credit	1	cobra	A710838	\$1.78
10/11/2022	12:47	Order	113	cobra	DI38785	\$11.57
10/15/2022	13:37	Order	113	cobra	DI38850	\$8.37
10/17/2022	10:57	Order	113	cobra	DI38902	\$23.59
10/20/2022	16:45	Order	113	cobra	DI38965	\$12.19
10/22/2022	20:03	Order	113	cobra	DI39007	\$11.32
10/24/2022	09:48	Credit	1	cobra	A714142	\$4.61
10/27/2022	11:15	Order	113	cobra	DI39071	\$17.11
10/28/2022	07:15	Credit	1	cobra	A715072	\$2.19
10/29/2022	13:54	Order	113	cobra	DI39115	\$6.36
11/02/2022	16:34	Order	113	cobra	DI39195	\$15.91
11/03/2022	09:22	Credit	695	Keefe	ZS1774	\$6.36
11/05/2022	13:28	Order	113	cobra	DI39242	\$5.11
11/08/2022	16:08	Order	113	cobra	DI39308	\$12.57
11/09/2022	12:29	Order	113	cobra	DI39311	\$4.59
11/12/2022	19:28	Order	113	cobra	DI39368	\$7.54
11/12/2022	20:48	Order	113	cobra	DI39371	\$4.97
11/13/2022	12:35	Order	113	cobra	DI39376	\$21.16
11/16/2022	20:52	Order	113	cobra	DI39463	\$19.52
11/17/2022	13:06	Credit	1	cobra	A719281	\$9.54
11/17/2022	13:06	Credit	1	cobra	A719282	\$3.18
11/18/2022	19:53	Order	113	cobra	DI39496	\$7.93
11/22/2022	17:22	Order	113	cobra	DI39548	\$11.46
11/26/2022	15:20	Order	113	cobra	DI39607	\$6.26
11/27/2022	10:34	Order	113	cobra	DI39619	\$41.08
11/30/2022	17:03	Order	113	cobra	DI39667	\$2.58
12/01/2022	08:20	Credit	695	Keefe	ZS1963	\$2.58
12/05/2022	10:22	Order	113	cobra	DI39736	\$1.00
12/08/2022	20:21	Order	113	cobra	DI39797	\$5.76
12/11/2022	09:16	Order	113	cobra	DI39847	\$15.45

RESIDENT TRANSACTION REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:55

ST 61 | OPR 05038

Inmate ID No : 0342156  
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 Time Frame : 03/05/2020 - 05/11/2023

Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
12/12/2022	14:16	Receivable Charge	709	21131	AAG18	\$0.40
12/12/2022	14:16	Rec Payment	709	21131	AAG18	\$0.40
12/15/2022	13:01	Credit	1	cobra	A724330	\$4.59
12/19/2022	10:05	EF Commissary	1	cobra	A724936	\$200.00
12/20/2022	08:05	EF Commissary	1	cobra	A725137	\$50.00
12/21/2022	10:51	Order	113	cobra	DI40001	\$20.73
12/21/2022	13:59	Order	113	cobra	DI40005	\$3.00
12/22/2022	16:41	Order	113	cobra	DI40022	\$17.14
12/24/2022	17:52	Order	113	cobra	DI40058	\$23.17
12/27/2022	12:21	Credit	256	cobra	IV6180	\$2.21
12/28/2022	18:48	Order	113	cobra	DI40125	\$19.80
12/30/2022	19:20	Order	113	cobra	DI40150	\$8.97
01/05/2023	07:55	Credit	695	Keefe	ZS2252	\$12.80
01/05/2023	07:55	Credit	695	Keefe	ZS2253	\$8.97
01/06/2023	17:50	Order	116	cobra	DL28816	\$14.61
01/10/2023	11:41	Order	116	cobra	DL28846	\$4.78
01/11/2023	16:09	Order	116	cobra	DL28851	\$17.67
01/12/2023	18:49	Order	115	cobra	DK36654	\$6.81
01/13/2023	13:21	Credit	256	cobra	IV6255	\$2.20
01/13/2023	13:21	Credit	256	cobra	IV6256	\$2.20
01/18/2023	05:41	Order	116	cobra	DL28883	\$9.81
01/18/2023	12:13	Credit	695	Keefe	ZS2376	\$0.38
01/19/2023	10:43	Order	116	cobra	DL28889	\$11.31
01/21/2023	17:28	Order	115	cobra	DK36676	\$4.93
01/23/2023	09:15	Credit	1	cobra	A731527	\$3.18
01/23/2023	09:15	Credit	1	cobra	A731528	\$3.18
01/24/2023	09:56	Order	115	cobra	DK36686	\$6.95
01/25/2023	12:06	Order	115	cobra	DK36692	\$10.51
01/26/2023	15:46	Order	115	cobra	DK36699	\$2.00
01/26/2023	17:00	Order	115	cobra	DK36701	\$2.00
01/27/2023	19:33	Order	115	cobra	DK36707	\$22.52
01/29/2023	09:41	Order	126	cobra	DV55851	\$11.22
02/04/2023	08:10	Order	127	cobra	DW30172	\$12.69
02/06/2023	16:05	Order	127	cobra	DW30187	\$20.84
02/10/2023	11:54	Order	127	cobra	DW30204	\$13.98
02/15/2023	08:46	Order	116	cobra	DL28965	\$5.76
02/16/2023	05:46	Order	115	cobra	DK36818	\$2.51

RESIDENT TRANSACTION REPORT

EL PASO COUNTY SHERIFF'S OFFICE

05/12/2023 13:55

ST 61 | OPR 05038

Inmate ID No : 0342156  
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Time Frame : 03/05/2020 - 05/11/2023

Date	Time	Transaction Type	ST	OPR	Receipt #	Amount
02/22/2023	11:25	Credit	695	Keefe	ZS2574	\$5.76
02/24/2023	15:47	Order	115	cobra	DK36846	\$9.00
02/27/2023	08:15	Order	115	cobra	DK36859	\$10.19
03/13/2023	13:57	Order	115	cobra	DK36920	\$21.59
04/02/2023	11:40	Order	116	cobra	DL29133	\$18.72
04/05/2023	06:21	Credit	695	Keefe	ZS2977	\$0.63
04/27/2023	09:45	Order	115	cobra	DK37090	\$2.00
05/05/2023	19:25	Order	116	cobra	DL29355	\$1.00
05/07/2023	13:40	Order	115	cobra	DK37116	\$1.00
05/09/2023	08:45	Order	116	cobra	DL29369	\$1.00
05/10/2023	11:10	EF Commissary	1	cobra	A752875	\$10.00
05/11/2023	00:08	Phone Refund	1	cobra	A753051	\$0.87
05/11/2023	00:08	Release	19	03055	S77608	\$14.99



# El Paso County Sheriff's Office

## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking # **2000003896** Inmate Id # **A0342156** Arrival Date/Time **3/05/2020 09:42** Booking Date/Time **3/05/2020 09:20** Scheduled Release [REDACTED] Release Date/Time [REDACTED] Property Location **CJC609**

Last Name **STAUCH** First Name **LETECIA** Middle Name **LEANN** Name Suffix [REDACTED] Juvenile Dispo [REDACTED] Language Spoken **ENGLISH**  Booking Complete

Inmate Status **PRETRIAL** Inmate Classification **MEDIUM** Parole Officer [REDACTED] Booking Officer **BROWN, WILLIAM** Entry Officer **BRADFORD, LINDA**

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address **6627 MANDAN DR COLORADO SPRINGS CO 80925** Mailing Address **6627 MANDAN DR COLORADO SPRINGS CO 80925**

Phone [REDACTED] Phone [REDACTED]

Residence Status **CITY** 1 SSN [REDACTED] Drivers License [REDACTED] DL State [REDACTED]

State ID No. **3608893** FBI No. **298376RB4** Other ID [REDACTED] DOC No. [REDACTED]

Date of Birth [REDACTED] Age **39** Sex **F** Race **W** Ethnicity **U** Height **5-04** Weight **135** Build **M**

Eyes **BRO**  Glasses Hair **BRO** Style **S** Length **L** Skin **WHITE**

Facial Hair [REDACTED] Teeth **W** Marital Status **MARRIED** Religion **JEWISH** Yrs Ed. [REDACTED]

Place of Birth **LUMBERTIN, NC** Citizenship **US** Gang [REDACTED]

### CHARGES

Statute **18-3-102** **FIRST DEGREE MURDER** Level **F** Degree **1** Type [REDACTED]

OBTS Booking Case **22-11064** Arrest Date/Time **3/02/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No. [REDACTED]

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation [REDACTED]

Other Chargeable Offense **UNDER THE AGE OF 12 POSITION OF TRUST**

End Of Sentence Date: [REDACTED] Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/20/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155**

#### Comments

Cleared Cleared Comments

Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type [REDACTED]

OBTS Booking Case **22-11064** Arrest Date/Time **3/05/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No. [REDACTED]

Warrant **FELONY** Type **ARREST** Warrant **20CR1382** Citation [REDACTED]

Other Chargeable Offense [REDACTED]

End Of Sentence Date: [REDACTED] Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/20/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155**

#### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office



## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: \$2,000.00  
 Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **3** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **WITH A DECEASED HUMAN BODY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **3/20/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155**

### Comments

Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **DESTROY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **3/20/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155**

### Comments

Cleared Cleared Comments

Statute **18-2-301** **CRIMINAL SOLICITATION** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **6/02/2020 20:50**  
 Arrest Location **2739 EAST LAS VEGAS STREET** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **18084 DRAPER, KATHERINE** Arresting Agency Case No. **20-5785**  
 Warrant Type \_\_\_\_\_ Warrant Citation **PRELIM 1**  
 Other Chargeable Offense **\*\*ESCAPE\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **6** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**  
 Court Case **20CR3170** Court Date **3/20/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052/ COMBINED GE07024/10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155**

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office



## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: \$2,000.00

Statute **18-8-208** ESCAPE Level **F** Degree **5** Type

OBTS Booking Case **20-5785** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No. **20-5785**  
 Warrant **FELONY** Type **FTA** Warrant **20CR3170** Citation  
 Other Chargeable Offense **FROM PENDING FELONY-SOL**

End Of Sentence Date: \_\_\_\_\_ Bond # **6** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**

Court Case **20CR3170** Court Date **3/20/2023** Judge **DIV 15** Court Venue **D15**

**Disposition** //ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052/ COMBINED GE07024/10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155

### Comments

Cleared Cleared Comments

Statute **18-3-102** FIRST DEGREE MURDER Level **F** Degree **1** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **VICTIM UNDER 12/POS OF TRUST**

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/20/2023** Judge **DIV 15** Court Venue **D15**

**Disposition** NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155

### Comments

Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)** VIOLENT CRIME-USED WEAPON Level **S** Degree **E** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **\*\*6 COUNTS\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/20/2023** Judge **DIV 15** Court Venue **D15**

**Disposition** NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: \$2,000.00  
Statute 18-1.3-406(2)A(I)(B) VIOLENT CRIME -CAUSING DEATH/SBI

Level S Degree E

Type

OBTS Booking Case 22-11064  
Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)  
Arresting Officer 03024 MOTT, C

Arrest Date/Time 9/15/2022 13:31  
Arresting Agency ORI CO0210003-2  
Arresting Agency Case No.

Domestic

Warrant FELONY Type FTA Warrant 20CR1358  
Other Chargeable Offense \*\*2 COUNTS\*\*

Citation

End Of Sentence Date: \_\_\_\_\_ Bond # 4 Bond Amount \$0.00 Cash Bond Type NO BOND

Court Case 20CR1358 Court Date 3/20/2023 Judge DIV 15 Court Venue D15

Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155

### Comments

Cleared Cleared Comments

Statute 18-6-401 CHILD ABUSE - DEATH/KNOWING OR RECKLESS

Level F Degree 2

Type

OBTS Booking Case 22-11064  
Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)  
Arresting Officer 03024 MOTT, C

Arrest Date/Time 9/15/2022 13:31  
Arresting Agency ORI CO0210003-2  
Arresting Agency Case No.

Domestic

Warrant FELONY Type FTA Warrant 20CR1358  
Other Chargeable Offense

Citation

End Of Sentence Date: \_\_\_\_\_ Bond # 4 Bond Amount \$0.00 Cash Bond Type NO BOND

Court Case 20CR1358 Court Date 3/20/2023 Judge DIV 15 Court Venue D15

Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155

### Comments

Cleared Cleared Comments

Statute 18-8-610 TAMPERING W/PHYSICAL EVIDENCE

Level F Degree 6

Type

OBTS Booking Case 22-11064  
Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)  
Arresting Officer 03024 MOTT, C

Arrest Date/Time 9/15/2022 13:31  
Arresting Agency ORI CO0210003-2  
Arresting Agency Case No.

Domestic

Warrant FELONY Type FTA Warrant 20CR1358  
Other Chargeable Offense DESTROY \*\*2 COUNTS\*\*

Citation

End Of Sentence Date: \_\_\_\_\_ Bond # 4 Bond Amount \$0.00 Cash Bond Type NO BOND

Court Case 20CR1358 Court Date 3/20/2023 Judge DIV 15 Court Venue D15

Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155

### Comments

Cleared Cleared Comments

Statute 18-8-610 TAMPERING W/PHYSICAL EVIDENCE

Level F Degree 6

Type

OBTS Booking Case 22-11064  
Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)  
Arresting Officer 03024 MOTT, C

Arrest Date/Time 9/15/2022 13:31  
Arresting Agency ORI CO0210003-2  
Arresting Agency Case No.

Domestic

Warrant FELONY Type FTA Warrant 20CR1358  
Other Chargeable Offense W/DECEASED HUMAN BODY

Citation

End Of Sentence Date: \_\_\_\_\_ Bond # 4 Bond Amount \$0.00 Cash Bond Type NO BOND

Court Case 20CR1358 Court Date 3/20/2023 Judge DIV 15 Court Venue D15

Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036/ \*\*DOJT\*\*, DEFT STATED IN COURT ON 3/9/23 THAT SHE WOULD NOT DRESS OUT FOR TRIAL. PER JUDGE WERNER. SW22155

### Comments

Cleared Cleared Comments

HOLDS INFORMATION



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Date / Time	Entered By	Hold For	Hold Type	Hold Set By	Hold Amount
09/15/2022 16:17	14108	CITY ID	Hold for Mug and Prints		

Comments  
**IN CUSTODY BOOKING**

### SCARS/MARKS/TATTOOS

Code	Description	Comment
------	-------------	---------

### ALIAS INFORMATION

Name	DOB	SSN
HARDIN, LETECIA		
STAUCH, LETECIA LYNN		
STAUCH, TIFFANY TAYLOR		
SWIFT, TAYLOR		
TECIA,		

### EMPLOYMENT

Employer	UNEMPLOYED	Address	
Phone			
Occupation		How Long	<input type="checkbox"/> Part Time <input type="checkbox"/> Student

### VEHICLE

License	State	Veh. Year	Make	Model	Style	Color
Impound			Phone			
Address			<input type="checkbox"/> Hold on Vehicle	Hold Agency		
Comments						

### BOOKING COMMENTS

7/6/2021 religious preference changed to Jewish from Baptist per 6 month rule dw12033

### LEGAL REPRESENTATION

Attorney Name	Phone	<input checked="" type="checkbox"/> Phone Call Made
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### NEXT OF KIN

Name	Home Phone	Work Phone	Address
DAUGHTER HUNT, HARLEY	[REDACTED]		

### NOTIFICATION

Name	Address
Home	
Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 Page: 5 of 5



# El Paso County Sheriff's Office

## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking #	Inmate Id #	Arrival Date/Time	Booking Date/Time	Scheduled Release	Release Date/Time	Property Location
2000003896	A0342156	3/05/2020 09:42	3/05/2020 09:20			CJC609
Last Name	First Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	<input checked="" type="checkbox"/> Booking Complete
STAUCH	LETECIA	LEANN			ENGLISH	
Inmate Status	Inmate Classification	Parole Officer	Booking Officer	Entry Officer		
PRETRIAL	MEDIUM		BROWN, WILLIAM	BRADFORD, LINDA		

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address	6627 MANDAN DR COLORADO SPRINGS CO 80925	Mailing Address	6627 MANDAN DR COLORADO SPRINGS CO 80925
Phone	[REDACTED]	Phone	[REDACTED]
Residence Status	CITY 1	SSN	[REDACTED]
State ID No.	3608893	FBI No.	298376RB4
Date of Birth	[REDACTED]	Age	39
Eyes	BRO <input type="checkbox"/> Glasses	Sex	F
Facial Hair	Teeth W	Race	W
Place of Birth	LUMBERTIN, NC	Ethnicity	U
		Length	L
		Marital Status	MARRIED
		Citizenship	US
		Religion	JEWISH
		Height	5-04
		Weight	135
		Skin	WHITE
		Yrs Ed.	18
		DL State	
		DOC No.	
		Build	M
		Gang	

### CHARGES

Statute **18-3-102** **FIRST DEGREE MURDER** Level **F** Degree **1** Type

OBTS Booking Case **22-11064** Arrest Date/Time **3/02/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation

Other Chargeable Offense **UNDER THE AGE OF 12 POSITION OF TRUST**

End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/09/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036**

#### Comments

Cleared Cleared Comments

Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type

OBTS Booking Case **22-11064** Arrest Date/Time **3/05/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.

Warrant **FELONY** Type **ARREST** Warrant **20CR1382** Citation

Other Chargeable Offense

End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/09/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036**

#### Comments

Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **3** Type

OBTS Booking Case **22-11064** Arrest Date/Time **3/05/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation

Other Chargeable Offense **WITH A DECEASED HUMAN BODY**

End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/09/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036**

#### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location [REDACTED] Total Bond Amount: \$2,000.00  
 Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **DESTROY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **3/09/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036**

### Comments

Cleared Cleared Comments

Statute **18-2-301** **CRIMINAL SOLICITATION** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **6/02/2020 20:50**  
 Arrest Location **2739 EAST LAS VEGAS STREET** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **18084 DRAPER, KATHERINE** Arresting Agency Case No. **20-5785**  
 Warrant Type Warrant Citation **PRELIM 1**  
 Other Chargeable Offense **\*\*ESCAPE\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **6** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**  
 Court Case **20CR3170** Court Date **3/09/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052/ COMBINED GE07024/10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036**

### Comments

Cleared Cleared Comments

Statute **18-8-208** **ESCAPE** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No. **20-5785**  
 Warrant **FELONY** Type **FTA** Warrant **20CR3170** Citation  
 Other Chargeable Offense **FROM PENDING FELONY-SOL**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **6** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**  
 Court Case **20CR3170** Court Date **3/09/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052/ COMBINED GE07024/10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036**

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office



## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Statute **18-3-102** **FIRST DEGREE MURDER** Level **F** Degree **1** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **VICTIM UNDER 12/POS OF TRUST**

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/09/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036**

### Comments

Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)** **VIOLENT CRIME-USED WEAPON** Level **S** Degree **E** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **\*\*6 COUNTS\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/09/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036**

### Comments

Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)(B)** **VIOLENT CRIME -CAUSING DEATH/SBI** Level **S** Degree **E** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **\*\*2 COUNTS\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/09/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036**

### Comments

Cleared Cleared Comments

Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **3/09/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036**

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: \$2,000.00  
 Statute 18-8-610 TAMPERING W/PHYSICAL EVIDENCE Level F Degree 6 Type  
 OBTS Booking Case 22-11064 Arrest Date/Time 9/15/2022 13:31  
 Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY) Arresting Agency ORI CO0210003-2  Domestic  
 Arresting Officer 03024 MOTT, C Arresting Agency Case No.  
 Warrant FELONY Type FTA Warrant 20CR1358 Citation  
 Other Chargeable Offense DESTROY \*\*2 COUNTS\*\*  
 End Of Sentence Date: \_\_\_\_\_ Bond # 4 Bond Amount \$0.00 Cash Bond Type NO BOND  
 Court Case 20CR1358 Court Date 3/09/2023 Judge DIV 15 Court Venue D15  
 Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036

### Comments

Cleared Cleared Comments

Statute 18-8-610 TAMPERING W/PHYSICAL EVIDENCE Level F Degree 6 Type  
 OBTS Booking Case 22-11064 Arrest Date/Time 9/15/2022 13:31  
 Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY) Arresting Agency ORI CO0210003-2  Domestic  
 Arresting Officer 03024 MOTT, C Arresting Agency Case No.  
 Warrant FELONY Type FTA Warrant 20CR1358 Citation  
 Other Chargeable Offense W/DECEASED HUMAN BODY  
 End Of Sentence Date: \_\_\_\_\_ Bond # 4 Bond Amount \$0.00 Cash Bond Type NO BOND  
 Court Case 20CR1358 Court Date 3/09/2023 Judge DIV 15 Court Venue D15  
 Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036

### Comments

Cleared Cleared Comments

### HOLDS INFORMATION

Date / Time	Entered By	Hold For	Hold Type	Hold Set By	Hold Amount
09/15/2022 16:17	14108	CITY ID	Hold for Mug and Prints		

### Comments

### IN CUSTODY BOOKING

### SCARS/MARKS/TATTOOS

Code	Description	Comment
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### ALIAS INFORMATION

Name	DOB	SSN
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HARDIN, LETECIA  
 STAUCH, LETECIA LYNN  
 STAUCH, TIFFANY TAYLOR  
 SWIFT, TAYLOR  
 TECIA,

### EMPLOYMENT

Employer	Address
UNEMPLOYED	

Phone \_\_\_\_\_  
 Occupation \_\_\_\_\_ How Long \_\_\_\_\_  Part Time  Student

### VEHICLE

License	State	Veh. Year	Make	Model	Style	Color

Impound \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_  Hold on Vehicle  Hold Agency

### Comments

### BOOKING COMMENTS

7/6/2021 religious preference changed to Jewish from Baptist per 6 month rule dw12033



# El Paso County Sheriff's Office

## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: \$2,000.00

### LEGAL REPRESENTATION

Attorney Name \_\_\_\_\_ Phone \_\_\_\_\_  Phone Call Made

### NEXT OF KIN

	Name	Home Phone	Work Phone	Address
DAUGHTER	HUNT, HARLEY	[REDACTED]		

### NOTIFICATION

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. \_\_\_\_\_ I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 868c: 5 - of 5



# El Paso County Sheriff's Office



## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking #	Inmate Id #	Arrival Date/Time	Booking Date/Time	Scheduled Release	Release Date/Time	Property Location
200003896	A0342156	3/05/2020 09:42	3/05/2020 09:20			CJC609
Last Name	First Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	<input checked="" type="checkbox"/> Booking Complete
STAUCH	LETECIA	LEANN			ENGLISH	
Inmate Status	Inmate Classification	Parole Officer	Booking Officer	Entry Officer		
PRETRIAL	MAXIMUM		BROWN, WILLIAM	BRADFORD, LINDA		

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address	6627 MANDAN DR COLORADO SPRINGS CO 80925	Mailing Address	6627 MANDAN DR COLORADO SPRINGS CO 80925
Phone	[REDACTED]	Phone	[REDACTED]
Residence Status	CITY 1	SSN	[REDACTED]
State ID No.	3608893	FBI No.	298376RB4
Date of Birth	[REDACTED]	Age	39
Eyes	BRO <input type="checkbox"/> Glasses	Sex	F
Facial Hair	Teeth W	Race	W
Place of Birth	LUMBERTIN, NC	Citizenship	US
Drivers License		DOC No.	
Height	5-04	Weight	135
Build	M	Skin	WHITE
Religion	JEWISH	Yrs Ed.	18

### CHARGES

Statute	18-3-102	FIRST DEGREE MURDER	Level	F	Degree	1	Type
OBTS	Booking Case	22-11064	Arrest Date/Time	3/02/2020 09:25	Arresting Agency ORI	CO0210001	<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Officer	07088 BETHEL, JESSICA	Arresting Agency Case No.			
Warrant	FELONY	Type	ARREST	Warrant	20CR1358	Citation	
Other Chargeable Offense	UNDER THE AGE OF 12 POSITION OF TRUST						
End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash	Bond Type NO BOND
Court Case	20CR1358	Court Date	2/02/2023	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043						
Comments	Cleared						
Statute	18-6-401	CHILD ABUSE - DEATH/KNOWING OR RECKLESS	Level	F	Degree	2	Type
OBTS	Booking Case	22-11064	Arrest Date/Time	3/05/2020 09:25	Arresting Agency ORI	CO0210001	<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Officer	07088 BETHEL, JESSICA	Arresting Agency Case No.			
Warrant	FELONY	Type	ARREST	Warrant	20CR1382	Citation	
Other Chargeable Offense							
End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash	Bond Type NO BOND
Court Case	20CR1358	Court Date	2/02/2023	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043						
Comments	Cleared						
Statute	18-8-610	TAMPERING W/PHYSICAL EVIDENCE	Level	F	Degree	3	Type
OBTS	Booking Case	22-11064	Arrest Date/Time	3/05/2020 09:25	Arresting Agency ORI	CO0210001	<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Officer	07088 BETHEL, JESSICA	Arresting Agency Case No.			
Warrant	FELONY	Type	ARREST	Warrant	20CR1358	Citation	
Other Chargeable Offense	WITH A DECEASED HUMAN BODY						
End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash	Bond Type NO BOND
Court Case	20CR1358	Court Date	2/02/2023	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043						
Comments	Cleared						



# El Paso County Sheriff's Office



## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: \$2,000.00  
 Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **DESTROY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

### Comments

Cleared Cleared Comments

Statute **18-2-301** **CRIMINAL SOLICITATION** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **6/02/2020 20:50**  
 Arrest Location **2739 EAST LAS VEGAS STREET** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **18084 DRAPER, KATHERINE** Arresting Agency Case No. **20-5785**  
 Warrant Type Warrant Citation **PRELIM 1**  
 Other Chargeable Offense **\*\*ESCAPE\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **6** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**  
 Court Case **20CR3170** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052/ COMBINED GE07024/10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

### Comments

Cleared Cleared Comments

Statute **18-8-208** **ESCAPE** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No. **20-5785**  
 Warrant **FELONY** Type **FTA** Warrant **20CR3170** Citation  
 Other Chargeable Offense **FROM PENDING FELONY-SOL**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **6** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**  
 Court Case **20CR3170** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052/ COMBINED GE07024/10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office



## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Statute **18-3-102** **FIRST DEGREE MURDER** Level **F** Degree **1** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **VICTIM UNDER 12/POS OF TRUST**

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

Comments  
Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)** **VIOLENT CRIME-USED WEAPON** Level **S** Degree **E** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **\*\*6 COUNTS\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

Comments  
Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)(B)** **VIOLENT CRIME -CAUSING DEATH/SBI** Level **S** Degree **E** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **\*\*2 COUNTS\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

Comments  
Cleared Cleared Comments

Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

Comments  
Cleared Cleared Comments



# El Paso County Sheriff's Office



## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No. **20CR1358** Citation

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **DESTROY \*\*2 COUNTS\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

**Comments**

Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No. **20CR1358** Citation

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **W/DECEASED HUMAN BODY**

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

**Comments**

Cleared Cleared Comments

**HOLDS INFORMATION**

Date / Time	Entered By	Hold For	Hold Type	Hold Set By	Hold Amount
09/15/2022 16:17	14108	CITY ID	Hold for Mug and Prints		

**Comments**

**IN CUSTODY BOOKING**

**SCARS/MARKS/TATTOOS**

Code	Description	Comment
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**ALIAS INFORMATION**

Name	DOB	SSN
------	-----	-----

**HARDIN, LETECIA**  
**STAUCH, LETECIA LYNN**  
**STAUCH, TIFFANY TAYLOR**  
**SWIFT, TAYLOR**  
**TECIA,**

**EMPLOYMENT**

Employer **UNEMPLOYED** Address

Phone

Occupation How Long  Part Time  Student

**VEHICLE**

License State Veh. Year Make Model Style Color

Impound Address Phone  Hold on Vehicle Hold Agency

**Comments**

**BOOKING COMMENTS**

**LEGAL REPRESENTATION**

Attorney Name Phone  Phone Call Made

**NEXT OF KIN**



# El Paso County Sheriff's Office



**BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN**

Location: [REDACTED]

Total Bond Amount: **\$2,000.00**

Name	Home Phone	Work Phone	Address
DAUGHTER HUNT, HARLEY	[REDACTED]		

**NOTIFICATION**

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

\_\_\_\_\_ I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. \_\_\_\_\_ I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 SGS  
Page: 5 of 5



# El Paso County Sheriff's Office



## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking #	Inmate Id #	Arrival Date/Time	Booking Date/Time	Scheduled Release	Release Date/Time	Property Location
200003896	A0342156	3/05/2020 09:42	3/05/2020 09:20			CJC609
Last Name	First Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	<input checked="" type="checkbox"/> Booking Complete
STAUCH	LETECIA	LEANN			ENGLISH	
Inmate Status	Inmate Classification	Parole Officer	Booking Officer	Entry Officer		
PRETRIAL	MAXIMUM		BROWN, WILLIAM	BRADFORD, LINDA		

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address	6627 MANDAN DR COLORADO SPRINGS CO 80925	Mailing Address	6627 MANDAN DR COLORADO SPRINGS CO 80925
Phone	[REDACTED]	Phone	[REDACTED]
Residence Status	CITY 1	SSN	[REDACTED]
State ID No.	3608893	FBI No.	298376RB4
Date of Birth	[REDACTED]	Age	39
Eyes	BRO <input type="checkbox"/> Glasses	Sex	F
Facial Hair	Teeth W	Race	W
Place of Birth	LUMBERTIN, NC	Citizenship	US
Drivers License		DL State	
Other ID		DOC No.	
Ethnicity	U	Height	5-04
Length	L	Weight	135
Marital Status	MARRIED	Skin	WHITE
Religion	JEWISH	Yrs Ed.	18
Gang			

### CHARGES

Statute	18-3-102	FIRST DEGREE MURDER	Level	F	Degree	1	Type
OBTS		Booking Case	22-11064	Arrest Date/Time	3/02/2020 09:25		<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Agency ORI	CO0210001	Arresting Agency Case No.			
Arresting Officer	07088 BETHEL, JESSICA	Warrant	20CR1358	Citation			
Warrant	FELONY	Type	ARREST	Other Chargeable Offense	UNDER THE AGE OF 12 POSITION OF TRUST		
End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash	Bond Type NO BOND
Court Case	20CR1358	Court Date	2/02/2023	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043						
Comments	Cleared						
Statute	18-6-401	CHILD ABUSE - DEATH/KNOWING OR RECKLESS	Level	F	Degree	2	Type
OBTS		Booking Case	22-11064	Arrest Date/Time	3/05/2020 09:25		<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Agency ORI	CO0210001	Arresting Agency Case No.			
Arresting Officer	07088 BETHEL, JESSICA	Warrant	20CR1382	Citation			
Warrant	FELONY	Type	ARREST	Other Chargeable Offense			
End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash	Bond Type NO BOND
Court Case	20CR1358	Court Date	2/02/2023	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043						
Comments	Cleared						
Statute	18-8-610	TAMPERING W/PHYSICAL EVIDENCE	Level	F	Degree	3	Type
OBTS		Booking Case	22-11064	Arrest Date/Time	3/05/2020 09:25		<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Agency ORI	CO0210001	Arresting Agency Case No.			
Arresting Officer	07088 BETHEL, JESSICA	Warrant	20CR1358	Citation			
Warrant	FELONY	Type	ARREST	Other Chargeable Offense	WITH A DECEASED HUMAN BODY		
End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash	Bond Type NO BOND
Court Case	20CR1358	Court Date	2/02/2023	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043						
Comments	Cleared						



# El Paso County Sheriff's Office



## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN

Location: [REDACTED]

Total Bond Amount: \$2,000.00

Statute 18-8-610

TAMPERING W/PHYSICAL EVIDENCE

Level F Degree 6

Type

OBTS Booking Case 22-11064

Arrest Date/Time 3/05/2020 09:25

Domestic

Arrest Location MYRTLE BEACH SC

Arresting Agency ORI CO0210001

Arresting Officer 07088 BETHEL, JESSICA

Arresting Agency Case No.

Warrant FELONY Type ARREST

Warrant

20CR1358

Citation

Other Chargeable Offense DESTROY

End Of Sentence Date: \_\_\_\_\_ Bond # 1 Bond Amount \$0.00 Cash Bond Type NO BOND

Court Case 20CR1358 Court Date 2/02/2023 Judge DIV 15 Court Venue D15

Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043

### Comments

Cleared

Cleared Comments

Statute 18-2-301

CRIMINAL SOLICITATION

Level F Degree 5

Type

OBTS Booking Case 20-5785

Arrest Date/Time 6/02/2020 20:50

Domestic

Arrest Location 2739 EAST LAS VEGAS STREET

Arresting Agency ORI CO0210003-2

Arresting Officer 18084 DRAPER, KATHERINE

Arresting Agency Case No. 20-5785

Warrant Type

Warrant

Citation PRELIM 1

Other Chargeable Offense \*\*ESCAPE\*\*

End Of Sentence Date: \_\_\_\_\_ Bond # 6 Bond Amount \$2,000.00 Cash Bond Type C/S/P

Court Case 20CR3170 Court Date 2/02/2023 Judge DIV 15 Court Venue D15

Disposition //ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052/ COMBINED GE07024/10/13/22 COMP RAISED PER JUDGE WERNER SD22043

### Comments

Cleared

Cleared Comments

Statute 18-8-208

ESCAPE

Level F Degree 5

Type

OBTS Booking Case 20-5785

Arrest Date/Time 9/15/2022 13:31

Domestic

Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)

Arresting Agency ORI CO0210003-2

Arresting Officer 03024 MOTT, C

Arresting Agency Case No. 20-5785

Warrant FELONY Type FTA

Warrant

20CR3170

Citation

Other Chargeable Offense FROM PENDING FELONY-SOL

End Of Sentence Date: \_\_\_\_\_ Bond # 6 Bond Amount \$2,000.00 Cash Bond Type C/S/P

Court Case 20CR3170 Court Date 2/02/2023 Judge DIV 15 Court Venue D15

Disposition //ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052/ COMBINED GE07024/10/13/22 COMP RAISED PER JUDGE WERNER SD22043

### Comments

Cleared

Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: \$2,000.00  
 Statute **18-3-102** **FIRST DEGREE MURDER** Level **F** Degree **1** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **VICTIM UNDER 12/POS OF TRUST**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

### Comments

Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)** **VIOLENT CRIME-USED WEAPON** Level **S** Degree **E** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **\*\*6 COUNTS\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

### Comments

Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)(B)** **VIOLENT CRIME -CAUSING DEATH/SBI** Level **S** Degree **E** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **\*\*2 COUNTS\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

### Comments

Cleared Cleared Comments

Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office



## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: \$2,000.00  
 Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **DESTROY \*\*2 COUNTS\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

### Comments

Cleared

Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **W/DECEASED HUMAN BODY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **2/02/2023** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043**

### Comments

Cleared

Cleared Comments

### HOLDS INFORMATION

Date / Time	Entered By	Hold For	Hold Type	Hold Set By	Hold Amount
09/15/2022 16:17	14108	CITY ID	Hold for Mug and Prints		

### Comments

### IN CUSTODY BOOKING

### SCARS/MARKS/TATTOOS

Code	Description	Comment
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### ALIAS INFORMATION

Name	DOB	SSN
------	-----	-----

**HARDIN, LETECIA**  
**STAUCH, LETECIA LYNN**  
**STAUCH, TIFFANY TAYLOR**  
**SWIFT, TAYLOR**  
**TECIA,**

### EMPLOYMENT

Employer	Address
<b>UNEMPLOYED</b>	

Phone \_\_\_\_\_  
 Occupation \_\_\_\_\_ How Long \_\_\_\_\_  Part Time  Student

### VEHICLE

License	State	Veh. Year	Make	Model	Style	Color
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Impound Address \_\_\_\_\_ Phone \_\_\_\_\_  
 Hold on Vehicle  Hold Agency

### Comments

### BOOKING COMMENTS

### LEGAL REPRESENTATION

Attorney Name \_\_\_\_\_ Phone \_\_\_\_\_  Phone Call Made

### NEXT OF KIN



# El Paso County Sheriff's Office



**BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN**

Location: [REDACTED]

Total Bond Amount: **\$2,000.00**

Name	Home Phone	Work Phone	Address
DAUGHTER HUNT, HARLEY	[REDACTED]		

**NOTIFICATION**

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 SGS  
Page: 5 of 5



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking #	Inmate Id #	Arrival Date/Time	Booking Date/Time	Scheduled Release	Release Date/Time	Property Location
200003896	A0342156	3/05/2020 09:42	3/05/2020 09:20			CJC609
Last Name	First Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	<input checked="" type="checkbox"/> Booking Complete
STAUCH	LETECIA	LEANN			ENGLISH	
Inmate Status	Inmate Classification	Parole Officer	Booking Officer	Entry Officer		
PRETRIAL	MAXIMUM		BROWN, WILLIAM	BRADFORD, LINDA		

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address	6627 MANDAN DR COLORADO SPRINGS CO 80925	Mailing Address	6627 MANDAN DR COLORADO SPRINGS CO 80925
Phone	[REDACTED]	Phone	[REDACTED]
Residence Status	CITY 1	SSN	[REDACTED]
State ID No.	3608893	FBI No.	298376RB4
Date of Birth	[REDACTED]	Age	39
Eyes	BRO	Sex	F
Facial Hair		Race	W
Place of Birth	LUMBERTIN, NC	Ethnicity	U
		Height	5-04
		Weight	135
		Skin	WHITE
		Religion	JEWISH
		Yrs Ed.	18
		Marital Status	MARRIED
		Citizenship	US
		DL State	
		DOC No.	
		Build	M
		Gang	

### CHARGES

Statute **18-3-102** **FIRST DEGREE MURDER** Level **F** Degree **1** Type

OBTS Booking Case **22-11064** Arrest Date/Time **3/02/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation

Other Chargeable Offense **UNDER THE AGE OF 12 POSITION OF TRUST**

End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024**

Comments

Cleared Cleared Comments

Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type

OBTS Booking Case **22-11064** Arrest Date/Time **3/05/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.

Warrant **FELONY** Type **ARREST** Warrant **20CR1382** Citation

Other Chargeable Offense

End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024**

Comments

Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **3** Type

OBTS Booking Case **22-11064** Arrest Date/Time **3/05/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation

Other Chargeable Offense **WITH A DECEASED HUMAN BODY**

End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024**

Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: \$2,000.00  
 Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **DESTROY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024**

### Comments

Cleared Cleared Comments

Statute **18-2-301** **CRIMINAL SOLICITATION** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **6/02/2020 20:50**  
 Arrest Location **2739 EAST LAS VEGAS STREET** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **18084 DRAPER, KATHERINE** Arresting Agency Case No. **20-5785**  
 Warrant Type Warrant Citation **PRELIM 1**  
 Other Chargeable Offense **\*\*ESCAPE\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **6** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**  
 Court Case **20CR3170** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052/ COMBINED GE07024**

### Comments

Cleared Cleared Comments

Statute **18-8-208** **ESCAPE** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No. **20-5785**  
 Warrant **FELONY** Type **FTA** Warrant **20CR3170** Citation  
 Other Chargeable Offense **FROM PENDING FELONY-SOL**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **6** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**  
 Court Case **20CR3170** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052/ COMBINED GE07024**

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Statute **18-3-102** **FIRST DEGREE MURDER** Level **F** Degree **1** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **VICTIM UNDER 12/POS OF TRUST**

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024**

Comments  
Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)** **VIOLENT CRIME-USED WEAPON** Level **S** Degree **E** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **\*\*6 COUNTS\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024**

Comments  
Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)(B)** **VIOLENT CRIME -CAUSING DEATH/SBI** Level **S** Degree **E** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **\*\*2 COUNTS\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024**

Comments  
Cleared Cleared Comments

Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024**

Comments  
Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location [REDACTED] Total Bond Amount: **\$2,000.00**

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No. **20CR1358** Citation

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **DESTROY \*\*2 COUNTS\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024**

### Comments

Cleared

Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No. **20CR1358** Citation

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **W/DECEASED HUMAN BODY**

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108/ COMBINED GE07024**

### Comments

Cleared

Cleared Comments

### HOLDS INFORMATION

Date / Time	Entered By	Hold For	Hold Type	Hold Set By	Hold Amount
09/15/2022 16:17	14108	CITY ID	Hold for Mug and Prints		

### Comments

### IN CUSTODY BOOKING

### SCARS/MARKS/TATTOOS

Code	Description	Comment
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### ALIAS INFORMATION

Name	DOB	SSN
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**HARDIN, LETECIA**  
**STAUCH, LETECIA LYNN**  
**STAUCH, TIFFANY TAYLOR**  
**SWIFT, TAYLOR**  
**TECIA,**

### EMPLOYMENT

Employer **UNEMPLOYED** Address

Phone

Occupation How Long  Part Time  Student

### VEHICLE

License	State	Veh. Year	Make	Model	Style	Color

Impound Address  Hold on Vehicle Hold Agency

### Comments

### BOOKING COMMENTS

### LEGAL REPRESENTATION

Attorney Name Phone  Phone Call Made

### NEXT OF KIN

EPC SHERIFF'S OFFICE  
 Released To: JENNIFER KNIGHT  
 10/26/23 868e: 4 of 5



# El Paso County Sheriff's Office



**BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN**

Location: [REDACTED] Total Bond Amount: **\$2,000.00**

	Name	Home Phone	Work Phone	Address
DAUGHTER	HUNT, HARLEY	[REDACTED]		

**NOTIFICATION**

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. \_\_\_\_\_ I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 888e: 5 of 5



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking #	Inmate Id #	Arrival Date/Time	Booking Date/Time	Scheduled Release	Release Date/Time	Property Location
200003896	A0342156	3/05/2020 09:42	3/05/2020 09:20			CJC609
Last Name	First Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	<input checked="" type="checkbox"/> Booking Complete
STAUCH	LETECIA	LEANN			ENGLISH	
Inmate Status	Inmate Classification	Parole Officer	Booking Officer	Entry Officer		
PRETRIAL	MAXIMUM		BROWN, WILLIAM	BRADFORD, LINDA		

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address	6627 MANDAN DR COLORADO SPRINGS CO 80925	Mailing Address	6627 MANDAN DR COLORADO SPRINGS CO 80925
Phone	[REDACTED]	Phone	[REDACTED]
Residence Status	CITY 1	SSN	[REDACTED]
State ID No.	3608893	FBI No.	298376RB4
Date of Birth	[REDACTED]	Age	39
Eyes	BRO	Sex	F
Facial Hair	[REDACTED]	Hair	BRO
Place of Birth	LUMBERTIN, NC	Teeth	W
		Citizenship	US

Drivers License	DL State
Other ID	DOC No.
Race	W
Ethnicity	U
Height	5-04
Weight	135
Skin	WHITE
Religion	JEWISH
Gang	
Marital Status	MARRIED
Yrs Ed.	18

### CHARGES

Statute	18-3-102	FIRST DEGREE MURDER	Level	F	Degree	1	Type
OBTS	Booking Case	20-1382	Arrest Date/Time	3/02/2020 09:25	Arresting Agency	ORI CO0210001	<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Officer	07088	BETHEL, JESSICA	Warrant	20CR1358	Citation
Warrant	FELONY	Type	ARREST	Arresting Agency Case No.			
Other Chargeable Offense	UNDER THE AGE OF 12 POSITION OF TRUST			Bond #	1	Bond Amount	\$0.00
End Of Sentence Date:		Bond Type	Cash	Bond Type	NO BOND		
Court Case	20CR1358	Court Date	10/13/2022	Judge	DIV 15	Court Venue	D15

Disposition NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040// 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052

Comments  
Cleared

Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**  
 Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type  
 OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1382** Citation  
 Other Chargeable Offense  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040// 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052**

**Comments**

Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **3** Type  
 OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **WITH A DECEASED HUMAN BODY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **10/13/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040// 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052**

**Comments**

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED]

Total Bond Amount: \$2,000.00

Statute 18-8-610

TAMPERING W/PHYSICAL EVIDENCE

Level F Degree 6

Type

OBTS Booking Case 20-1382

Arrest Date/Time 3/05/2020 09:25

Arresting Agency ORI CO0210001

Domestic

Arrest Location MYRTLE BEACH SC

Arresting Agency Case No.

Arresting Officer 07088 BETHEL, JESSICA

Warrant 20CR1358

Citation

Warrant FELONY Type ARREST

Other Chargeable Offense DESTROY

End Of Sentence Date: \_\_\_\_\_ Bond # 1 Bond Amount \$0.00 Cash Bond Type NO BOND

Court Case 20CR1358 Court Date 10/13/2022 Judge DIV 15 Court Venue D15

Disposition NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040// 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052

### Comments

Cleared Cleared Comments

Statute 18-2-301

CRIMINAL SOLICITATION

Level F Degree 5

Type

OBTS Booking Case 20-5785

Arrest Date/Time 6/02/2020 20:50

Arresting Agency ORI CO0210003-2

Domestic

Arrest Location 2739 EAST LAS VEGAS STREET

Arresting Agency Case No. 20-5785

Arresting Officer 18084 DRAPER, KATHERINE

Warrant

Citation PRELIM 1

Warrant Type \*\*ESCAPE\*\*

Other Chargeable Offense

End Of Sentence Date: \_\_\_\_\_ Bond # 3 Bond Amount \$2,000.00 Cash Bond Type C/S/P

Court Case 20CR3170 Court Date 9/15/2022 Judge DIV 15 Court Venue D15

Disposition //ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052

### Comments

Cleared Cleared Comments

Statute 18-8-208

ESCAPE

Level F Degree 5

Type

OBTS Booking Case 22-11064

Arrest Date/Time 9/15/2022 13:31

Arresting Agency ORI CO0210003-2

Domestic

Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)

Arresting Agency Case No.

Arresting Officer 03024 MOTT, C

Warrant

Citation

Warrant FELONY Type FTA FROM PENDING FELONY-SOL

Other Chargeable Offense

End Of Sentence Date: \_\_\_\_\_ Bond # 5 Bond Amount \$0.00 Cash Bond Type NO BOND

Court Case 20CR3170 Court Date 10/13/2022 Judge DIV 15 Court Venue D15

Disposition NO BOND PER WARRANT //AJB14108 / 9/15/22 IF DEFENDANT REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUED.- PER JUDGE WERNER- JA 07052

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: \$2,000.00  
 Statute **18-3-102** **FIRST DEGREE MURDER** Level **F** Degree **1** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **VICTIM UNDER 12/POS OF TRUST**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108**

### Comments

Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)** **VIOLENT CRIME-USED WEAPON** Level **S** Degree **E** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **\*\*6 COUNTS\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108**

### Comments

Cleared Cleared Comments

Statute **18-1.3-406(2)(A)(I)(B)** **VIOLENT CRIME -CAUSING DEATH/SBI** Level **S** Degree **E** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **\*\*2 COUNTS\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108**

### Comments

Cleared Cleared Comments

Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108**

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **DESTROY \*\*2 COUNTS\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108**

### Comments

Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type

OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**

Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **03024 MOTT, C** Arresting Agency Case No.

Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation

Other Chargeable Offense **W/DECEASED HUMAN BODY**

End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT //AJB14108**

### Comments

Cleared Cleared Comments

### HOLDS INFORMATION

Date / Time	Entered By	Hold For	Hold Type	Hold Set By	Hold Amount
09/15/2022 16:17	14108	CITY ID	Hold for Mug and Prints		

### Comments

IN CUSTODY BOOKING

### SCARS/MARKS/TATTOOS

Code	Description	Comment
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### ALIAS INFORMATION

Name	DOB	SSN
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**HARDIN, LETECIA**  
**STAUCH, LETECIA LYNN**  
**STAUCH, TIFFANY TAYLOR**  
**SWIFT, TAYLOR**  
**TECIA,**

### EMPLOYMENT

Employer	Address
<b>UNEMPLOYED</b>	

Phone \_\_\_\_\_

Occupation \_\_\_\_\_ How Long \_\_\_\_\_  Part Time  Student

### VEHICLE

License	State	Veh. Year	Make	Model	Style	Color

Impound Address \_\_\_\_\_ Phone \_\_\_\_\_  Hold on Vehicle  Hold Agency

### Comments

### BOOKING COMMENTS

### LEGAL REPRESENTATION

Attorney Name \_\_\_\_\_ Phone \_\_\_\_\_  Phone Call Made

### NEXT OF KIN



# El Paso County Sheriff's Office



**BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN**

Location: [REDACTED] Total Bond Amount: **\$2,000.00**

	Name	Home Phone	Work Phone	Address
DAUGHTER	HUNT, HARLEY	[REDACTED]		

**NOTIFICATION**

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 368 Page: 6 of 6



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking #	Inmate Id #	Arrival Date/Time	Booking Date/Time	Scheduled Release	Release Date/Time	Property Location
200003896	A0342156	3/05/2020 09:42	3/05/2020 09:20			CJC609
Last Name	First Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	<input checked="" type="checkbox"/> Booking Complete
STAUCH	LETECIA	LEANN			ENGLISH	
Inmate Status	Inmate Classification	Parole Officer	Booking Officer	Entry Officer		
PRETRIAL	MAXIMUM		BROWN, WILLIAM	BRADFORD, LINDA		

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address	6627 MANDAN DR COLORADO SPRINGS CO 80925	Mailing Address	6627 MANDAN DR COLORADO SPRINGS CO 80925
Phone	[REDACTED]	Phone	[REDACTED]
Residence Status	CITY	DL State	
State ID No.	3608893	DOC No.	
Date of Birth	[REDACTED]	Height	5-04
Eyes	BRO	Weight	135
Facial Hair		Build	M
Place of Birth	LUMBERTIN, NC	Religion	JEWISH
		Gang	
		Yrs Ed.	18

### CHARGES

Statute	18-3-102	FIRST DEGREE MURDER	Level	F	Degree	1	Type					
OBTS		Booking Case	20-1382	Arrest Date/Time	3/02/2020 09:25			<input type="checkbox"/> Domestic				
Arrest Location	MYRTLE BEACH SC	Arresting Agency	ORI CO0210001	Arresting Agency Case No.	20CR1358	Citation						
Arresting Officer	07088 BETHEL, JESSICA	Warrant	20CR1358	Other Chargeable Offense	UNDER THE AGE OF 12 POSITION OF TRUST							
Warrant	FELONY	Type	ARREST	End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash	Bond Type	NO BOND
Court Case	20CR1358	Court Date	9/15/2022	Judge	DIV 15	Court Venue	D15					
Disposition	NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040											

### Comments

Cleared Cleared Comments

Statute	18-6-401	CHILD ABUSE - DEATH/KNOWING OR RECKLESS	Level	F	Degree	2	Type					
OBTS		Booking Case	20-1382	Arrest Date/Time	3/05/2020 09:25			<input type="checkbox"/> Domestic				
Arrest Location	MYRTLE BEACH SC	Arresting Agency	ORI CO0210001	Arresting Agency Case No.	20CR1382	Citation						
Arresting Officer	07088 BETHEL, JESSICA	Warrant	20CR1382	Other Chargeable Offense	UNDER THE AGE OF 12 POSITION OF TRUST							
Warrant	FELONY	Type	ARREST	End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash	Bond Type	NO BOND
Court Case	20CR1358	Court Date	9/15/2022	Judge	DIV 15	Court Venue	D15					
Disposition	NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040											

### Comments

Cleared Cleared Comments

Approved  
EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23  
Page: 1 of 5



# El Paso County Sheriff's Office



## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN

Location: [REDACTED]  
Statute **18-8-610**

Total Bond Amount: **\$2,000.00**  
**TAMPERING W/PHYSICAL EVIDENCE**

Level **F** Degree **3**

Type

OBTS Booking Case **20-1382**  
Arrest Location **MYRTLE BEACH SC**  
Arresting Officer **07088 BETHEL, JESSICA**

Arrest Date/Time **3/05/2020 09:25**  
Arresting Agency ORI **CO0210001**  
Arresting Agency Case No.

Domestic

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
Other Chargeable Offense **WITH A DECEASED HUMAN BODY**  
End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **9/15/2022** Judge **DIV 15** Court Venue **D15**  
**Disposition NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040**

### Comments

Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE**

Level **F** Degree **6**

Type

OBTS Booking Case **20-1382**  
Arrest Location **MYRTLE BEACH SC**  
Arresting Officer **07088 BETHEL, JESSICA**

Arrest Date/Time **3/05/2020 09:25**  
Arresting Agency ORI **CO0210001**  
Arresting Agency Case No.

Domestic

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
Other Chargeable Offense **DESTROY**  
End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **9/15/2022** Judge **DIV 15** Court Venue **D15**  
**Disposition NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040**

### Comments

Cleared Cleared Comments

Statute **18-2-301** **CRIMINAL SOLICITATION**

Level **F** Degree **5**

Type

OBTS Booking Case **20-5785**  
Arrest Location **2739 EAST LAS VEGAS STREET**  
Arresting Officer **18084 DRAPER, KATHERINE**

Arrest Date/Time **6/02/2020 20:50**  
Arresting Agency ORI **CO0210003-2**  
Arresting Agency Case No. **20-5785**

Domestic

Warrant Type **\*\*ESCAPE\*\*** Warrant Citation **PRELIM 1**  
Other Chargeable Offense  
End Of Sentence Date: \_\_\_\_\_ Bond # **3** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**

Court Case **20CR3170** Court Date **9/15/2022** Judge **DIV 15** Court Venue **D15**  
**Disposition //ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040**

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED]  
Statute **18-8-208**

Total Bond Amount: **\$2,000.00**  
**ESCAPE**

Level **F** Degree **5** Type

Domestic

OBTS Booking Case **22-11064**  
Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)**  
Arresting Officer **03024 MOTT, C**  
Warrant **FELONY** Type **FTA**  
Other Chargeable Offense **FROM PENDING FELONY-SOL**  
End Of Sentence Date: \_\_\_\_\_ Bond # **5** Bond Amount **\$0.00** Cash  
Court Case **20CR3170** Court Date **9/21/2022** Judge **DIV 15**  
Disposition **NO BOND PER WARRANT //AJB14108**

Arrest Date/Time **9/15/2022 13:31**  
Arresting Agency ORI **CO0210003-2**  
Arresting Agency Case No. \_\_\_\_\_  
Warrant **20CR3170** Citation \_\_\_\_\_  
Bond Type **NO BOND**  
Court Venue **D15**

Comments  
Cleared

Cleared Comments

Statute **18-3-102**

**FIRST DEGREE MURDER**

Level **F** Degree **1** Type

Domestic

OBTS Booking Case **22-11064**  
Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)**  
Arresting Officer **03024 MOTT, C**  
Warrant **FELONY** Type **FTA**  
Other Chargeable Offense **VICTIM UNDER 12/POS OF TRUST**  
End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash  
Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15**  
Disposition **NO BOND PER WARRANT //AJB14108**

Arrest Date/Time **9/15/2022 13:31**  
Arresting Agency ORI **CO0210003-2**  
Arresting Agency Case No. \_\_\_\_\_  
Warrant **20CR1358** Citation \_\_\_\_\_  
Bond Type **NO BOND**  
Court Venue **D15**

Comments  
Cleared

Cleared Comments

Statute **18-1.3-406(2)(A)(I)**

**VIOLENT CRIME-USED WEAPON**

Level **S** Degree **E** Type

Domestic

OBTS Booking Case **22-11064**  
Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)**  
Arresting Officer **03024 MOTT, C**  
Warrant **FELONY** Type **FTA**  
Other Chargeable Offense **\*\*6 COUNTS\*\***  
End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash  
Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15**  
Disposition **NO BOND PER WARRANT //AJB14108**

Arrest Date/Time **9/15/2022 13:31**  
Arresting Agency ORI **CO0210003-2**  
Arresting Agency Case No. \_\_\_\_\_  
Warrant **20CR1358** Citation \_\_\_\_\_  
Bond Type **NO BOND**  
Court Venue **D15**

Comments  
Cleared

Cleared Comments

Statute **18-1.3-406(2)(A)(I)(B)**

**VIOLENT CRIME -CAUSING DEATH/SBI**

Level **S** Degree **E** Type

Domestic

OBTS Booking Case **22-11064**  
Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)**  
Arresting Officer **03024 MOTT, C**  
Warrant **FELONY** Type **FTA**  
Other Chargeable Offense **\*\*2 COUNTS\*\***  
End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash  
Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15**  
Disposition **NO BOND PER WARRANT //AJB14108**

Arrest Date/Time **9/15/2022 13:31**  
Arresting Agency ORI **CO0210003-2**  
Arresting Agency Case No. \_\_\_\_\_  
Warrant **20CR1358** Citation \_\_\_\_\_  
Bond Type **NO BOND**  
Court Venue **D15**

Comments  
Cleared

Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location [REDACTED] Total Bond Amount: **\$2,000.00**  
 Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108**

Comments  
Cleared

Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **DESTROY \*\*2 COUNTS\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108**

Comments  
Cleared

Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **22-11064** Arrest Date/Time **9/15/2022 13:31**  
 Arrest Location **2739 E LAS VEGAS ST (IN CUSTODY)** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **03024 MOTT, C** Arresting Agency Case No.  
 Warrant **FELONY** Type **FTA** Warrant **20CR1358** Citation  
 Other Chargeable Offense **W/DECEASED HUMAN BODY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **4** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **9/21/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT //AJB14108**

Comments  
Cleared

Cleared Comments

### HOLDS INFORMATION

Date / Time	Entered By	Hold For	Hold Type	Hold Set By	Hold Amount
09/15/2022 16:17	14108	CITY ID	Hold for Mug and Prints		

Comments

### IN CUSTODY BOOKING

### SCARS/MARKS/TATTOOS

Code	Description	Comment
------	-------------	---------

### ALIAS INFORMATION

Name	DOB	SSN
------	-----	-----

**HARDIN, LETECIA**  
**STAUCH, LETECIA LYNN**  
**STAUCH, TIFFANY TAYLOR**  
**SWIFT, TAYLOR**  
**TECIA,**

### EMPLOYMENT

Employer	Address
<b>UNEMPLOYED</b>	
Phone	
Occupation	How Long <input type="checkbox"/> Part Time <input type="checkbox"/> Student



# El Paso County Sheriff's Office



**BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN**

Location: **METRO**

Total Bond Amount: **\$2,000.00**

**VEHICLE**

License	State	Veh. Year	Make	Model	Style	Color
Impound			Phone			
Address			<input type="checkbox"/> Hold on Vehicle	Hold Agency		
Comments						

**BOOKING COMMENTS**

**LEGAL REPRESENTATION**

Attorney Name	Phone	<input checked="" type="checkbox"/> Phone Call Made
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**NEXT OF KIN**

	Name	Home Phone	Work Phone	Address
DAUGHTER	HUNT, HARLEY	[REDACTED]		

**NOTIFICATION**

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

\_\_\_\_\_ I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. \_\_\_\_\_ I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

**EPC SHERIFF'S OFFICE**  
Released To: **JENNIFER KNIGHT**  
10/26/23 **SGS** Page: 5 of 5



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking # **200003896** Inmate Id # **A0342156** Arrival Date/Time **3/05/2020 09:42** Booking Date/Time **3/05/2020 09:20** Scheduled Release [REDACTED] Release Date/Time [REDACTED] Property Location **CJC609**

Last Name **STAUCH** First Name **LETECIA** Middle Name **LEANN** Name Suffix [REDACTED] Juvenile Dispo [REDACTED] Language Spoken **ENGLISH**  Booking Complete

Inmate Status **PRETRIAL** Inmate Classification **MAXIMUM** Parole Officer [REDACTED] Booking Officer **BROWN, WILLIAM** Entry Officer **BRADFORD, LINDA**

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address **6627 MANDAN DR COLORADO SPRINGS CO 80925** Mailing Address **6627 MANDAN DR COLORADO SPRINGS CO 80925**

Phone [REDACTED] Phone [REDACTED]

Residence Status **CITY** 1 SSN [REDACTED] Drivers License [REDACTED] DL State [REDACTED]

State ID No. **3608893** FBI No. **298376RB4** Other ID [REDACTED] DOC No. [REDACTED]

Date of Birth [REDACTED] Age **39** Sex **F** Race **W** Ethnicity **U** Height **5-04** Weight **135** Build **M**

Eyes **BRO**  Glasses Hair **BRO** Style **S** Length **L** Skin **WHITE**

Facial Hair [REDACTED] Teeth **W** Marital Status **MARRIED** Religion **JEWISH** Yrs Ed. **18**

Place of Birth **LUMBERTIN, NC** Citizenship **US** Gang [REDACTED]

### CHARGES

Statute **18-3-102** **FIRST DEGREE MURDER** Level **F** Degree **1** Type [REDACTED]

OBTS [REDACTED] Booking Case **20-1382** Arrest Date/Time **3/02/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No. [REDACTED]

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation [REDACTED]

Other Chargeable Offense **UNDER THE AGE OF 12 POSITION OF TRUST**

End Of Sentence Date: [REDACTED] Bond # **1** Bond Amount **\$0.00** Cash [REDACTED] Bond Type **NO BOND**

Court Case **20CR1358** Court Date **9/15/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040**

### Comments

Cleared Cleared Comments

Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type [REDACTED]

OBTS [REDACTED] Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No. [REDACTED]

Warrant **FELONY** Type **ARREST** Warrant **20CR1382** Citation [REDACTED]

Other Chargeable Offense [REDACTED]

End Of Sentence Date: [REDACTED] Bond # **1** Bond Amount **\$0.00** Cash [REDACTED] Bond Type **NO BOND**

Court Case **20CR1358** Court Date **9/15/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040**

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**  
 Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **3** Type  
 OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **WITH A DECEASED HUMAN BODY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **9/15/2022** Judge **DIV 15** Court Venue **D15**

**Disposition** **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040**

### Comments

Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **DESTROY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **9/15/2022** Judge **DIV 15** Court Venue **D15**

**Disposition** **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052/ KS22040**

### Comments

Cleared Cleared Comments

Statute **18-2-301** **CRIMINAL SOLICITATION** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **6/02/2020 20:50**  
 Arrest Location **2739 EAST LAS VEGAS STREET** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **18084 DRAPER, KATHERINE** Arresting Agency Case No. **20-5785**  
 Warrant Type \_\_\_\_\_ Warrant Citation **PRELIM 1**  
 Other Chargeable Offense **\*\*ESCAPE\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **3** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**  
 Court Case **20CR3170** Court Date **9/15/2022** Judge **DIV 15** Court Venue **D15**

**Disposition** **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052/ KS22040**

### Comments

Cleared Cleared Comments

HOLDS INFORMATION



# El Paso County Sheriff's Office



## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: \$2,000.00

### SCARS/MARKS/TATTOOS

Code	Description	Comment
------	-------------	---------

### ALIAS INFORMATION

Name	DOB	SSN
HARDIN, LETECIA		
STAUCH, LETECIA LYNN		
STAUCH, TIFFANY TAYLOR		
SWIFT, TAYLOR		
TECIA,		

### EMPLOYMENT

Employer	Address
UNEMPLOYED	

Phone \_\_\_\_\_

Occupation \_\_\_\_\_ How Long \_\_\_\_\_  Part Time  Student

### VEHICLE

License	State	Veh. Year	Make	Model	Style	Color

Impound Address \_\_\_\_\_ Phone \_\_\_\_\_

Hold on Vehicle  Hold Agency

Comments \_\_\_\_\_

### BOOKING COMMENTS

### LEGAL REPRESENTATION

Attorney Name	Phone
	<input checked="" type="checkbox"/> Phone Call Made

### NEXT OF KIN

Name	Home Phone	Work Phone	Address
DAUGHTER HUNT, HARLEY	[REDACTED]		

### NOTIFICATION

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. \_\_\_\_\_ I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking # **200003896** Inmate Id # **A0342156** Arrival Date/Time **3/05/2020 09:42** Booking Date/Time **3/05/2020 09:20** Scheduled Release [REDACTED] Release Date/Time [REDACTED] Property Location **CJC609**

Last Name **STAUCH** First Name **LETECIA** Middle Name **LEANN** Name Suffix [REDACTED] Juvenile Dispo [REDACTED] Language Spoken **ENGLISH**  Booking Complete

Inmate Status **PRETRIAL** Inmate Classification **MAXIMUM** Parole Officer [REDACTED] Booking Officer **BROWN, WILLIAM** Entry Officer **BRADFORD, LINDA**

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address **6627 MANDAN DR** Mailing Address **6627 MANDAN DR**  
**COLORADO SPRINGS CO 80925** **COLORADO SPRINGS CO 80925**

Phone [REDACTED] Phone [REDACTED]

Residence Status **CITY** SSN [REDACTED] Drivers License [REDACTED] DL State [REDACTED]

State ID No. **3608893** FBI No. **298376RB4** Other ID [REDACTED] DOC No. [REDACTED]

Date of Birth [REDACTED] Age **38** Sex **F** Race **W** Ethnicity **U** Height **5-04** Weight **135** Build **M**

Eyes **BRO**  Glasses Hair **BRO** Style **S** Length **L** Skin **WHITE**

Facial Hair [REDACTED] Teeth **W** Marital Status **MARRIED** Religion **JEWISH** Yrs Ed. **18**

Place of Birth **LUMBERTIN, NC** Citizenship **US** Gang [REDACTED]

### CHARGES

Statute **18-3-102** **FIRST DEGREE MURDER** Level **F** Degree **1** Type [REDACTED]

OBTS Booking Case **20-1382** Arrest Date/Time **3/02/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No. [REDACTED]

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation [REDACTED]

Other Chargeable Offense **UNDER THE AGE OF 12 POSITION OF TRUST**

End Of Sentence Date: [REDACTED] Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **8/25/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052**

### Comments

Cleared Cleared Comments

Statute **18-6-401** **CHILD ABUSE - DEATH/KNOWING OR RECKLESS** Level **F** Degree **2** Type [REDACTED]

OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No. [REDACTED]

Warrant **FELONY** Type **ARREST** Warrant **20CR1382** Citation [REDACTED]

Other Chargeable Offense [REDACTED]

End Of Sentence Date: [REDACTED] Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **8/25/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052**

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: \$2,000.00  
 Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **3** Type  
 OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **WITH A DECEASED HUMAN BODY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **8/25/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111/MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052**

Comments  
 Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **DESTROY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **8/25/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111/MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040/ JA 07052**

Comments  
 Cleared Cleared Comments

Statute **18-2-301** **CRIMINAL SOLICITATION** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **6/02/2020 20:50**  
 Arrest Location **2739 EAST LAS VEGAS STREET** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **18084 DRAPER, KATHERINE** Arresting Agency Case No. **20-5785**  
 Warrant Type Warrant Citation **PRELIM 1**  
 Other Chargeable Offense **\*\*ESCAPE\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **3** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**

Court Case **20CR3170** Court Date **8/25/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040/ JA 07052**

Comments  
 Cleared Cleared Comments

HOLDS INFORMATION



# El Paso County Sheriff's Office



**BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN**

Location: [REDACTED] Total Bond Amount: **\$2,000.00**

**SCARS/MARKS/TATTOOS**

Code	Description	Comment
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**ALIAS INFORMATION**

Name	DOB	SSN
HARDIN, LETECIA		
STAUCH, LETECIA LYNN		
STAUCH, TIFFANY TAYLOR		
SWIFT, TAYLOR		
TECIA,		

**EMPLOYMENT**

Employer	Address
UNEMPLOYED	

Phone \_\_\_\_\_

Occupation \_\_\_\_\_ How Long \_\_\_\_\_  Part Time  Student

**VEHICLE**

License	State	Veh. Year	Make	Model	Style	Color

Impound Address \_\_\_\_\_ Phone \_\_\_\_\_

Hold on Vehicle  Hold Agency

Comments \_\_\_\_\_

**BOOKING COMMENTS**

**LEGAL REPRESENTATION**

Attorney Name	Phone
	<input checked="" type="checkbox"/> Phone Call Made

**NEXT OF KIN**

Name	Home Phone	Work Phone	Address
DAUGHTER HUNT, HARLEY	[REDACTED]		

**NOTIFICATION**

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

\_\_\_\_\_ I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. \_\_\_\_\_ I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 Page: 3 of 3



# El Paso County Sheriff's Office

## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking #	Inmate Id #	Arrival Date/Time	Booking Date/Time	Scheduled Release	Release Date/Time	Property Location
2000003896	A0342156	3/05/2020 09:42	3/05/2020 09:20			CJC609
Last Name	First Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	<input checked="" type="checkbox"/> Booking Complete
STAUCH	LETECIA	LEANN			ENGLISH	
Inmate Status	Inmate Classification	Parole Officer	Booking Officer	Entry Officer		
PRETRIAL	MEDIUM		BROWN, WILLIAM	BRADFORD, LINDA		

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address	6627 MANDAN DR COLORADO SPRINGS CO 80925	Mailing Address	6627 MANDAN DR COLORADO SPRINGS CO 80925
Phone	[REDACTED]	Phone	[REDACTED]
Residence Status	CITY 1	SSN	[REDACTED]
State ID No.	3608893	FBI No.	298376RB4
Date of Birth	[REDACTED]	Age	38
Eyes	BRO	Sex	F
Facial Hair	[REDACTED]	Hair	BRO
Place of Birth	LUMBERTIN, NC	Teeth	W
		Marital Status	MARRIED
		Citizenship	US
		DL State	
		DOC No.	
		Height	5-04
		Weight	135
		Build	M
		Length	L
		Skin	WHITE
		Religion	JEWISH
		Gang	
		Yrs Ed.	18

### CHARGES

Statute	18-3-102	FIRST DEGREE MURDER	Level	F	Degree	1	Type
OBTS		Booking Case	20-1382	Arrest Date/Time	3/02/2020 09:25		<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Agency ORI	CO0210001	Arresting Agency Case No.	20CR1358	Citation	
Arresting Officer	07088 BETHEL, JESSICA	Warrant	20CR1358	Other Chargeable Offense	UNDER THE AGE OF 12 POSITION OF TRUST		
Warrant	FELONY	Type	ARREST	End Of Sentence Date:		Bond # 1	Bond Amount \$0.00
						Cash	Bond Type NO BOND
Court Case	20CR1358	Court Date	7/28/2022	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040						

### Comments

Cleared Cleared Comments

Statute	18-6-401	CHILD ABUSE - DEATH/KNOWING OR RECKLESS	Level	F	Degree	2	Type
OBTS		Booking Case	20-1382	Arrest Date/Time	3/05/2020 09:25		<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Agency ORI	CO0210001	Arresting Agency Case No.	20CR1382	Citation	
Arresting Officer	07088 BETHEL, JESSICA	Warrant	20CR1382	Other Chargeable Offense			
Warrant	FELONY	Type	ARREST	End Of Sentence Date:		Bond # 1	Bond Amount \$0.00
						Cash	Bond Type NO BOND
Court Case	20CR1358	Court Date	7/28/2022	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040						

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office



## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: \$2,000.00  
 Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **3** Type  
 OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **WITH A DECEASED HUMAN BODY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **7/28/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040**

### Comments

Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **DESTROY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **7/28/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204/ KS 22040**

### Comments

Cleared Cleared Comments

Statute **18-2-301** **CRIMINAL SOLICITATION** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **6/02/2020 20:50**  
 Arrest Location **2739 EAST LAS VEGAS STREET** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **18084 DRAPER, KATHERINE** Arresting Agency Case No. **20-5785**  
 Warrant Type \_\_\_\_\_ Warrant Citation **PRELIM 1**  
 Other Chargeable Offense **\*\*ESCAPE\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **3** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**  
 Court Case **20CR3170** Court Date **7/28/2022** Judge **DIV 15** Court Venue **D15**  
 Disposition **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034/ KS 22040**

### Comments

Cleared Cleared Comments

### HOLDS INFORMATION

EPC SHERIFF'S OFFICE  
 Released To: JENNIFER KNIGHT  
 10/26/23 Page: 2 of 3



# El Paso County Sheriff's Office



## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: \$2,000.00

### SCARS/MARKS/TATTOOS

Code	Description	Comment
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### ALIAS INFORMATION

Name	DOB	SSN
HARDIN, LETECIA		
STAUCH, LETECIA LYNN		
STAUCH, TIFFANY TAYLOR		
SWIFT, TAYLOR		
TECIA,		

### EMPLOYMENT

Employer	Address
UNEMPLOYED	

Phone \_\_\_\_\_

Occupation \_\_\_\_\_ How Long \_\_\_\_\_  Part Time  Student

### VEHICLE

License	State	Veh. Year	Make	Model	Style	Color

Impound Address \_\_\_\_\_ Phone \_\_\_\_\_

Hold on Vehicle  Hold Agency

Comments \_\_\_\_\_

### BOOKING COMMENTS

### LEGAL REPRESENTATION

Attorney Name	Phone	<input checked="" type="checkbox"/> Phone Call Made

### NEXT OF KIN

Name	Home Phone	Work Phone	Address
DAUGHTER HUNT, HARLEY	[REDACTED]		

### NOTIFICATION

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. \_\_\_\_\_ I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 BBS: 3 of 3



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking #	Inmate Id #	Arrival Date/Time	Booking Date/Time	Scheduled Release	Release Date/Time	Property Location
200003896	A0342156	3/05/2020 09:42	3/05/2020 09:20			CJC609
Last Name	First Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	<input checked="" type="checkbox"/> Booking Complete
STAUCH	LETECIA	LEANN			ENGLISH	
Inmate Status	Inmate Classification	Parole Officer	Booking Officer	Entry Officer		
PRETRIAL	MEDIUM		BROWN, WILLIAM	BRADFORD, LINDA		

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address	6627 MANDAN DR COLORADO SPRINGS CO 80925	Mailing Address	6627 MANDAN DR COLORADO SPRINGS CO 80925
Phone	[REDACTED]	Phone	[REDACTED]
Residence Status	CITY 1	SSN	[REDACTED]
State ID No.	3608893	FBI No.	298376RB4
Date of Birth	[REDACTED]	Age	38
Eyes	BRO <input type="checkbox"/> Glasses	Sex	F
Facial Hair	Teeth W	Race	W
Place of Birth	LUMBERTIN, NC	Ethnicity	U
		Length	L
		Marital Status	MARRIED
		Citizenship	US
		Religion	JEWISH
		Gang	
		DL State	
		DOC No.	
		Height	5-04
		Weight	135
		Build	M
		Skin	WHITE
		Yrs Ed.	18

### CHARGES

Statute	18-3-102	FIRST DEGREE MURDER	Level	F	Degree	1	Type	
OBTS		Booking Case	20-1382	Arrest Date/Time	3/02/2020 09:25	Arresting Agency ORI	CO0210001	<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Officer	07088 BETHEL, JESSICA	Arresting Agency Case No.	20CR1358	Citation		
Warrant	FELONY	Type	ARREST	Warrant	20CR1358	Citation		
Other Chargeable Offense		UNDER THE AGE OF 12 POSITION OF TRUST		Bond Type	NO BOND			
End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash		
Court Case	20CR1358	Court Date	7/28/2022	Judge	DIV 15	Court Venue	D15	
Disposition	NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204							

### Comments

Cleared Cleared Comments

Statute	18-6-401	CHILD ABUSE - DEATH/KNOWING OR RECKLESS	Level	F	Degree	2	Type	
OBTS		Booking Case	20-1382	Arrest Date/Time	3/05/2020 09:25	Arresting Agency ORI	CO0210001	<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Officer	07088 BETHEL, JESSICA	Arresting Agency Case No.	20CR1382	Citation		
Warrant	FELONY	Type	ARREST	Warrant	20CR1382	Citation		
Other Chargeable Offense		Bond #	1	Bond Amount	\$0.00	Cash		
End Of Sentence Date:		Court Date	7/28/2022	Judge	DIV 15	Court Venue	D15	
Court Case	20CR1358							
Disposition	NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204							

### Comments

Cleared Cleared Comments

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 SGS  
Page: 1 of 3



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: \$2,000.00

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **3** Type

OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No. **20CR1358** Citation

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation

Other Chargeable Offense **WITH A DECEASED HUMAN BODY**

End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **7/28/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204**

### Comments

Cleared Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type

OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**

Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic

Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No. **20CR1358** Citation

Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation

Other Chargeable Offense **DESTROY**

End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**

Court Case **20CR1358** Court Date **7/28/2022** Judge **DIV 15** Court Venue **D15**

Disposition **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL1204**

### Comments

Cleared Cleared Comments

Statute **18-2-301** **CRIMINAL SOLICITATION** Level **F** Degree **5** Type

OBTS Booking Case **20-5785** Arrest Date/Time **6/02/2020 20:50**

Arrest Location **2739 EAST LAS VEGAS STREET** Arresting Agency ORI **CO0210003-2**  Domestic

Arresting Officer **18084 DRAPER, KATHERINE** Arresting Agency Case No. **20-5785** Citation **PRELIM 1**

Warrant Type \_\_\_\_\_ Warrant \_\_\_\_\_ Citation

Other Chargeable Offense **\*\*ESCAPE\*\***

End Of Sentence Date: \_\_\_\_\_ Bond # **3** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**

Court Case **20CR3170** Court Date **7/28/2022** Judge **DIV 15** Court Venue **D15**

Disposition **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111/KAL12034**

### Comments

Cleared Cleared Comments

HOLDS INFORMATION

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 SGS



# El Paso County Sheriff's Office



## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN

Location: [REDACTED] Total Bond Amount: \$2,000.00

### SCARS/MARKS/TATTOOS

Code	Description	Comment
------	-------------	---------

### ALIAS INFORMATION

Name	DOB	SSN
HARDIN, LETECIA		
STAUCH, LETECIA LYNN		
STAUCH, TIFFANY TAYLOR		
SWIFT, TAYLOR		
TECIA,		

### EMPLOYMENT

Employer	Address
UNEMPLOYED	

Phone \_\_\_\_\_

Occupation \_\_\_\_\_ How Long \_\_\_\_\_  Part Time  Student

### VEHICLE

License	State	Veh. Year	Make	Model	Style	Color

Impound Address \_\_\_\_\_ Phone  Hold on Vehicle  Hold Agency

Comments \_\_\_\_\_

### BOOKING COMMENTS

### LEGAL REPRESENTATION

Attorney Name	Phone	<input checked="" type="checkbox"/> Phone Call Made

### NEXT OF KIN

Name	Home Phone	Work Phone	Address
DAUGHTER HUNT, HARLEY	[REDACTED]		

### NOTIFICATION

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. \_\_\_\_\_ I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

EPC SHERIFF'S OFFICE  
Released To: JENNIFER KNIGHT  
10/26/23 SGS  
Page: 3 of 3



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking #	Inmate Id #	Arrival Date/Time	Booking Date/Time	Scheduled Release	Release Date/Time	Property Location
200003896	A0342156	3/05/2020 09:42	3/05/2020 09:20			CJC609
Last Name	First Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	<input checked="" type="checkbox"/> Booking Complete
STAUCH	LETECIA	LEANN			ENGLISH	
Inmate Status	Inmate Classification	Parole Officer	Booking Officer	Entry Officer		
PRETRIAL	MEDIUM		BROWN, WILLIAM	BRADFORD, LINDA		

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address	6627 MANDAN DR COLORADO SPRINGS CO 80925	Mailing Address	6627 MANDAN DR COLORADO SPRINGS CO 80925
Phone	[REDACTED]	Phone	[REDACTED]
Residence Status	CITY 1	SSN	[REDACTED]
State ID No.	3608893	FBI No.	298376RB4
Date of Birth	[REDACTED]	Age	38
Eyes	BRO <input type="checkbox"/> Glasses	Sex	F
Facial Hair		Race	W
Place of Birth	LUMBERTIN, NC	Ethnicity	U
		Height	5-04
		Weight	135
		Skin	WHITE
		Marital Status	MARRIED
		Religion	JEWISH
		Citizenship	US
		DL State	
		DOC No.	
		Build	M
		Yrs Ed.	18
		Gang	

### CHARGES

Statute	18-3-102	FIRST DEGREE MURDER	Level	F	Degree	1	Type
OBTS		Booking Case	20-1382	Arrest Date/Time	3/02/2020 09:25		
Arrest Location	MYRTLE BEACH SC	Arresting Agency ORI	CO0210001	Arresting Agency Case No.			<input type="checkbox"/> Domestic
Arresting Officer	07088 BETHEL, JESSICA	Warrant	20CR1358	Citation			
Warrant	FELONY	Type	ARREST				
Other Chargeable Offense	UNDER THE AGE OF 12 POSITION OF TRUST						
End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash	Bond Type NO BOND
Court Case	20CR1358	Court Date	6/09/2022	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034/MM06039... EL07111/MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111						

### Comments

Cleared Cleared Comments

Statute	18-6-401	CHILD ABUSE - DEATH/KNOWING OR RECKLESS	Level	F	Degree	2	Type
OBTS		Booking Case	20-1382	Arrest Date/Time	3/05/2020 09:25		
Arrest Location	MYRTLE BEACH SC	Arresting Agency ORI	CO0210001	Arresting Agency Case No.			<input type="checkbox"/> Domestic
Arresting Officer	07088 BETHEL, JESSICA	Warrant	20CR1382	Citation			
Warrant	FELONY	Type	ARREST				
Other Chargeable Offense							
End Of Sentence Date:		Bond #	1	Bond Amount	\$0.00	Cash	Bond Type NO BOND
Court Case	20CR1358	Court Date	6/09/2022	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034/MM06039... EL07111/MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111						

### Comments

Cleared Cleared Comments



# El Paso County Sheriff's Office

## BOOKING REPORT - 200003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: \$2,000.00  
 Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **3** Type  
 OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **WITH A DECEASED HUMAN BODY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **6/09/2022** Judge **DIV 15** Court Venue **D15**

**Disposition** **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111**

### Comments

Cleared

Cleared Comments

Statute **18-8-610** **TAMPERING W/PHYSICAL EVIDENCE** Level **F** Degree **6** Type  
 OBTS Booking Case **20-1382** Arrest Date/Time **3/05/2020 09:25**  
 Arrest Location **MYRTLE BEACH SC** Arresting Agency ORI **CO0210001**  Domestic  
 Arresting Officer **07088 BETHEL, JESSICA** Arresting Agency Case No.  
 Warrant **FELONY** Type **ARREST** Warrant **20CR1358** Citation  
 Other Chargeable Offense **DESTROY**  
 End Of Sentence Date: \_\_\_\_\_ Bond # **1** Bond Amount **\$0.00** Cash Bond Type **NO BOND**  
 Court Case **20CR1358** Court Date **6/09/2022** Judge **DIV 15** Court Venue **D15**

**Disposition** **NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111**

### Comments

Cleared

Cleared Comments

Statute **18-2-301** **CRIMINAL SOLICITATION** Level **F** Degree **5** Type  
 OBTS Booking Case **20-5785** Arrest Date/Time **6/02/2020 20:50**  
 Arrest Location **2739 EAST LAS VEGAS STREET** Arresting Agency ORI **CO0210003-2**  Domestic  
 Arresting Officer **18084 DRAPER, KATHERINE** Arresting Agency Case No. **20-5785**  
 Warrant Type \_\_\_\_\_ Warrant \_\_\_\_\_ Citation **PRELIM 1**  
 Other Chargeable Offense **\*\*ESCAPE\*\***  
 End Of Sentence Date: \_\_\_\_\_ Bond # **3** Bond Amount **\$2,000.00** Cash Bond Type **C/S/P**  
 Court Case **20CR3170** Court Date **6/09/2022** Judge **DIV 15** Court Venue **D15**

**Disposition** **//ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/ WEBEX GE07024/ WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT BY ANY REASONABLE MEANS NECESSARY TO CT. MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024... EL07111**

### Comments

Cleared

Cleared Comments

HOLDS INFORMATION



# El Paso County Sheriff's Office

## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: \$2,000.00

### SCARS/MARKS/TATTOOS

Code	Description	Comment
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### ALIAS INFORMATION

Name	DOB	SSN
HARDIN, LETECIA		
STAUCH, LETECIA LYNN		
STAUCH, TIFFANY TAYLOR		
SWIFT, TAYLOR		
TECIA,		

### EMPLOYMENT

Employer	Address
UNEMPLOYED	

Phone \_\_\_\_\_

Occupation \_\_\_\_\_ How Long \_\_\_\_\_  Part Time  Student

### VEHICLE

License	State	Veh. Year	Make	Model	Style	Color
Impound Address			Phone			
Comments			<input type="checkbox"/> Hold on Vehicle	Hold Agency		

### BOOKING COMMENTS

### LEGAL REPRESENTATION

Attorney Name	Phone	<input checked="" type="checkbox"/> Phone Call Made

### NEXT OF KIN

Name	Home Phone	Work Phone	Address
DAUGHTER HUNT, HARLEY	[REDACTED]		

### NOTIFICATION

Name	Address
Home Work Phone	

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Inmate Signature

I authorize the Sheriff & staff to open & inspect all mail or packages which are addressed to me at the Jail. \_\_\_\_\_ I have been given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.



# El Paso County Sheriff's Office

## BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location: [REDACTED] Total Bond Amount: **\$2,000.00**

Booking #	Inmate Id #	Arrival Date/Time	Booking Date/Time	Scheduled Release	Release Date/Time	Property Location
2000003896	A0342156	3/05/2020 09:42	3/05/2020 09:20			CJC609
Last Name	First Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	<input checked="" type="checkbox"/> Booking Complete
STAUCH	LETECIA	LEANN			ENGLISH	
Inmate Status	Inmate Classification	Parole Officer	Booking Officer	Entry Officer		
PRETRIAL	MEDIUM		BROWN, WILLIAM	BRADFORD, LINDA		

Alerts: [REDACTED]

### PERSONAL INFORMATION

Physical Address	6627 MANDAN DR COLORADO SPRINGS CO 80925	Mailing Address	6627 MANDAN DR COLORADO SPRINGS CO 80925
Phone	[REDACTED]	Phone	[REDACTED]
Residence Status	CITY 1	SSN	[REDACTED]
State ID No.	3608893	FBI No.	298376RB4
Date of Birth	[REDACTED]	Age	38
Eyes	BRO <input type="checkbox"/> Glasses	Sex	F
Facial Hair	Teeth W	Race	W
Place of Birth	LUMBERTIN, NC	Ethnicity	U
	Citizenship	Length	L
		Marital Status	MARRIED
		Religion	JEWISH
		Gang	
		DL State	
		DOC No.	
		Height	5-04
		Weight	135
		Build	M
		Skin	WHITE
		Yrs Ed.	18

### CHARGES

Statute	18-3-102	FIRST DEGREE MURDER	Level	F	Degree	1	Type
OBTS	Booking Case	20-1382	Arrest Date/Time	3/02/2020 09:25	Arresting Agency ORI	CO0210001	<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Officer	07088	BETHEL, JESSICA	Arresting Agency Case No.	20CR1358	Citation
Warrant	FELONY	Type	ARREST	Warrant	20CR1358	Citation	
Other Chargeable Offense	UNDER THE AGE OF 12 POSITION OF TRUST						
End Of Sentence Date:	Bond #	1	Bond Amount	\$0.00	Cash	Bond Type	NO BOND
Court Case	20CR1358	Court Date	4/21/2022	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024						

### Comments

Cleared Cleared Comments

Statute	18-6-401	CHILD ABUSE - DEATH/KNOWING OR RECKLESS	Level	F	Degree	2	Type
OBTS	Booking Case	20-1382	Arrest Date/Time	3/05/2020 09:25	Arresting Agency ORI	CO0210001	<input type="checkbox"/> Domestic
Arrest Location	MYRTLE BEACH SC	Arresting Officer	07088	BETHEL, JESSICA	Arresting Agency Case No.	20CR1382	Citation
Warrant	FELONY	Type	ARREST	Warrant	20CR1382	Citation	
Other Chargeable Offense							
End Of Sentence Date:	Bond #	1	Bond Amount	\$0.00	Cash	Bond Type	NO BOND
Court Case	20CR1358	Court Date	4/21/2022	Judge	DIV 15	Court Venue	D15
Disposition	NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TIER 1, ORDERS TO FOLLOW PER JUDGE WERNER. EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ GE07024... EL07111/KAL12034... EL07111/ WEBEX GE07024// WEBEX JA 07052/ GE07024... EL07111/ JA 07052... EL07111/KAL12034//MM06039... EL07111//MM06039/ JA 07052/ 5/5/21 TRANSPORT DEFT. TO COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA 07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. MS13040//TRANSPORT DEFT TO CT BY ANY REASONABLE MEANS NECESSARY PER JUDGE WERNER. COMPETENCY RAISED. MS13040/ GE07024/ GE07024						

### Comments

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