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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	tals :	10		\$10.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$10.00		Credit	Total :	\$0.00
Order I	Date : 12/13/2020 Receipt# :							
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 To	otals :	12		\$4.26			0	\$0.00
	Tax :			\$0.08				\$0.00
		Order	Total :	\$4.34		Credit	Total :	\$0.00
Order I	Date : 12/19/2020 Receipt# :							
1010	#10 WHITE ENVELOPE	4	\$0.12	\$0.48 *				
1049	1 EACH 1ST CLASS STAMP	4	\$0.55	\$2.20				
20	40Z DANDRUFF SHAMPOO	1	\$1.80	\$1.80 *				
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub To	otals :	19		\$14.48			0	\$0.00
	Tax :			\$0.19				\$0.00
		Order	Total :	\$14.67		Credit	Total :	\$0.00
Order I	Date : 12/27/2020 Receipt# :							
1001	STAMPED ENVELOPE	2	\$0.81	\$1.62				
Sub To	otals :	2		\$1.62			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$1.62		Credit	Total :	\$0.00
Order I	Date : 12/29/2020 Receipt# :	DJ3409						
7001	Phone Transfer \$1.00	12	\$1.00	\$12.00				
Sub To	otals :	12		\$12.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$12.00		Credit	Total :	\$0.00
	Date : 01/08/2021 Receipt# :	D T 2 4 2 1						

^{*} Indicates taxable item

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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 10Z	1	\$4.12	\$4.12 *	CZ23407	01/14/2021	1	\$4.12
7001	Phone Transfer \$1.00	7	\$1.00	\$7.00				
Sub Tot	tals :	17		\$19.78			2	\$5.92
	Tax :			\$0.60				\$0.49
		Order	Total :	\$20.38		Credit To	otal :	\$6.41
Order D	pate : 01/20/2021 Receipt# :	DJ3500						
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Tot	tals :	10		\$10.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$10.00		Credit To	otal :	\$0.00
Order D	pate : 01/22/2021 Receipt# :	DJ3507						
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Tot	tals :	10		\$10.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$10.00		Credit To	otal :	\$0.00
Order D	pate : 01/25/2021 Receipt# :	DJ3521						
1094	BLACK MINI PEN	1	\$2.11	\$2.11 *				
	tals :	1		\$2.11			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$2.28		Credit To	otal :	\$0.00
Order D	pate : 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 2.50Z	1	\$2.38	\$2.38 *				

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Order Total : \$5,560.32

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
Sub Totals : Tax :	10		\$10.00 \$0.00			0	\$0.00 \$0.00
		Total :	•		Credit	0 Total :	·
	Order	Total :	\$0.00		Credit		\$0.00
Tax :	Order	Total : \$0.12	\$0.00		Credit		\$0.00
Tax : Order Date : 02/15/2021 Receipt#	Order: DJ3610		\$0.00 \$10.00		Credit		\$0.00
Tax : Order Date : 02/15/2021 Receipt# 1010 #10 WHITE ENVELOPE	Order: DJ3610	\$0.12	\$0.00 \$10.00 \$0.36 *		Credit		\$0.00
Tax : Order Date : 02/15/2021 Receipt# 1010 #10 WHITE ENVELOPE 1015 MANILLA ENVELOPE	Order: DJ3610	\$0.12 \$0.40	\$0.00 \$10.00 \$0.36 * \$0.40 *		Credit		\$0.00

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Date Range : 03/05/2020 - 05/11/2023

Order Total : \$5,560.32

Item # Item Descripti	ion	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 : 02/21/20		DJ3621						
1010 #10 WHITE ENVE	ELOPE	5	\$0.12	\$0.60 *				
1049 1 EACH 1ST CLA	ASS 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 : 02/24/20	21 Receipt#:	DJ3634						
7001 Phone Transfer	r \$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 : 02/27/20	121 Receipt# :	DT2620						
	-							
			\$1.00	\$10.00				
				\$10.00 \$10.00			0	\$0.00
7001 Phone Transfer		10		·			0	\$0.00
7001 Phone Transfer		10		\$10.00		Credit	0 Total :	•
7001 Phone Transfer	r \$1.00	10 10 Order	\$1.00	\$10.00 \$0.00		Credit		\$0.00
7001 Phone Transfer Sub Totals : Tax :	r \$1.00	10 10 Order	\$1.00	\$10.00 \$0.00		Credit		\$0.00
7001 Phone Transfer Sub Totals : Tax : Order Date : 03/01/20	r \$1.00	10 10 Order DJ3649	\$1.00	\$10.00 \$0.00 \$10.00		Credit		\$0.00
7001 Phone Transfer Sub Totals : Tax : Order Date : 03/01/20 7001 Phone Transfer	r \$1.00	10 10 Order DJ3649	\$1.00	\$10.00 \$0.00 \$10.00		Credit	Total :	\$0.00
7001 Phone Transfer Sub Totals : Tax : Order Date : 03/01/20 7001 Phone Transfer Sub Totals :	r \$1.00	10 10 Order DJ3649 20 20	\$1.00	\$10.00 \$0.00 \$10.00 \$20.00			Total :	\$0.00
7001 Phone Transfer Sub Totals : Tax : Order Date : 03/01/20 7001 Phone Transfer Sub Totals :	r \$1.00	10 10 Order DJ3649 20 20	\$1.00 Total :	\$10.00 \$0.00 \$10.00 \$20.00 \$20.00 \$0.00			Total :	\$0.00
7001 Phone Transfer Sub Totals : Tax : Order Date : 03/01/20 7001 Phone Transfer Sub Totals : Tax :	r \$1.00 21 Receipt#: r \$1.00	10 10 Order DJ3649 20 20	\$1.00 Total :	\$10.00 \$0.00 \$10.00 \$20.00 \$20.00 \$0.00			Total :	\$0.00
7001 Phone Transfer Sub Totals : Tax : Order Date : 03/01/20 7001 Phone Transfer Sub Totals : Tax : Order Date : 03/01/20	r \$1.00 21 Receipt#: r \$1.00	10 10 Order DJ3649 20 20 Order DJ3656	\$1.00 Total : \$1.00	\$10.00 \$0.00 \$10.00 \$20.00 \$20.00 \$20.00			Total :	\$0.00

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Order Total : \$5,560.32

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 otals :	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# :							
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub To	otals :	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 To	otals :	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 To	otals :	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 2.50Z	1	\$3.79	\$3.79 *				
20	40Z DANDRUFF SHAMPOO	1	\$1.80	\$1.80 *				
	LIP BALM	1	\$1.53	\$1.53 *				
273	NEXT1 SPORT BAR SOAP 50Z	1	\$1.67	\$1.67 *				
273 426				\$1.99 *				
	COOL WAVE_MOUTHWASH_ALCOHOL FREE_8 OZ	1	\$1.99	\$1.99 °				

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Order Total : \$5,560.32

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub To	otals :	20		\$24.50			0	\$0.00
	Tax :			\$1.10				\$0.00
		Order	Total :	\$25.60		Credit	Total :	\$0.00
Order 1	Date : 03/16/2021 Receipt# :	DJ3697						
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub To	otals :	10		\$10.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$10.00		Credit	Total :	\$0.00
Order 1	Date : 03/19/2021 Receipt# :	DK31911						
210	40Z SKIN CARE LOTION	1	\$1.26	\$1.26 *				
273	LIP BALM	1	\$1.53	\$1.53 *				
2737	CHILI CHEESE FRITOS 20Z	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 DISCS4.250Z	1	\$1.80	\$1.80 *				
4135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
519	COLGATE ANTICAVITY TOOTHPASTE 2.50Z	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 1.50Z	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 To	tals :	27		\$34.76			0	\$0.00
	Tax :			\$1.04				\$0.00
		Order	Total:	\$35.80		Credit	Total :	\$0.00
Order I	Date : 03/19/2021 Receipt# :							
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub To	tals :	10		\$10.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total:	\$10.00		Credit	Total :	\$0.00
Order I	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 To	tals :	15		\$44.21			0	\$0.00
	Tax :			\$2.54				\$0.00
		Order	Total :	\$46.75		Credit	Total :	\$0.00
Order I	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 DISCS4.250Z	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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Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6540	NUTRIGRAIN_CEREAL	1	\$0.73	\$0.73				
855	BAR_STRAWBERRY PONYTAIL HOLDER	1	\$0.30	\$0.30 *				
Sub Tot	 tals :	 19		\$27.85			0	\$0.00
	Tax :			\$0.49				\$0.00
		Order	Total :	\$28.34		Credit	Total :	\$0.00
Order D	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 1.50Z	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 Tot	tals :	19		\$17.34			0	\$0.00
	Tax :			\$0.02				\$0.00
	iax ·							
	iax ·	Order	Total :	\$17.36		Credit	Total :	\$0.00
	Pate: 04/02/2021 Receipt#:		Total :	\$17.36		Credit	Total :	\$0.00
			Total : \$0.12	\$17.36		Credit	Total :	\$0.00
Order D	Date: 04/02/2021 Receipt#:	DK32066				Credit	Total :	\$0.00
Order D	pate: 04/02/2021 Receipt#: #10 WHITE ENVELOPE	DK32066	\$0.12	\$0.48 * \$2.20				
Order D 1010 1049	pate: 04/02/2021 Receipt#: #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP	DK32066 4 4	\$0.12 \$0.55	\$0.48 * \$2.20				
Order D 1010 1049 1061	#10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP YELLOW LINED PAPER PAD	DK32066 4 4 1	\$0.12 \$0.55 \$0.36	\$0.48 * \$2.20 \$0.36 *				
Order D 1010 1049 1061 1206	#10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY	DK32066 4 4 1 2	\$0.12 \$0.55 \$0.36 \$1.02	\$0.48 * \$2.20 \$0.36 * \$2.04 *				
Order D 1010 1049 1061 1206 1303	#10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY BICYCLE US PLAYING CARD	DK32066 4 4 1 2 1	\$0.12 \$0.55 \$0.36 \$1.02 \$3.42	\$0.48 * \$2.20 \$0.36 * \$2.04 * \$3.42 *				
Order D 1010 1049 1061 1206 1303 3139	#10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY BICYCLE US PLAYING CARD (SLEEVE) SALTINE CRACKERS	DK32066 4 4 1 2 1	\$0.12 \$0.55 \$0.36 \$1.02 \$3.42 \$1.21	\$0.48 * \$2.20 \$0.36 * \$2.04 * \$3.42 * \$1.21				
Order D 1010 1049 1061 1206 1303 3139 3193	#10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY BICYCLE US PLAYING CARD (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK	DK32066 4 4 1 2 1 1 2	\$0.12 \$0.55 \$0.36 \$1.02 \$3.42 \$1.21 \$1.19	\$0.48 * \$2.20 \$0.36 * \$2.04 * \$3.42 * \$1.21 \$2.38				
Order D 1010 1049 1061 1206 1303 3139 3193 4010	#10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY BICYCLE US PLAYING CARD (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK SNICKERS BAR	DK32066 4 4 1 2 1 1 2 1	\$0.12 \$0.55 \$0.36 \$1.02 \$3.42 \$1.21 \$1.79	\$0.48 * \$2.20 \$0.36 * \$2.04 * \$3.42 * \$1.21 \$2.38 \$1.79 *	IV1581			
Order D 1010 1049 1061 1206 1303 3139 3193 4010 4100	#10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY BICYCLE US PLAYING CARD (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK SNICKERS BAR BTERSCOTCH DISCS4.250Z	DK32066 4 4 1 2 1 1 2 1	\$0.12 \$0.55 \$0.36 \$1.02 \$3.42 \$1.21 \$1.79 \$1.80	\$0.48 * \$2.20 \$0.36 * \$2.04 * \$3.42 * \$1.21 \$2.38 \$1.79 * \$1.80 * \$3.60 *	IV1581			
Order D 1010 1049 1061 1206 1303 3139 3193 4010 4100 4135	#10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY BICYCLE US PLAYING CARD (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK SNICKERS BAR BTERSCOTCH DISCS4.250Z JOLLY RANCHERS ASST. 3.7 OZ	DK32066 4 4 1 2 1 1 2 1 1 2	\$0.12 \$0.55 \$0.36 \$1.02 \$3.42 \$1.21 \$1.19 \$1.79 \$1.80 \$1.80	\$0.48 * \$2.20 \$0.36 * \$2.04 * \$3.42 * \$1.21 \$2.38 \$1.79 * \$1.80 * \$3.60 * \$3.18	IV1581			
Order D 1010 1049 1061 1206 1303 3139 3193 4010 4100 4135 6053	#10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY BICYCLE US PLAYING CARD (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK SNICKERS BAR BTERSCOTCH DISCS4.250Z JOLLY RANCHERS ASST. 3.7 OZ CAJUN SHRIMP RAMEN	DK32066 4 4 1 2 1 1 2 1 1 2 3	\$0.12 \$0.55 \$0.36 \$1.02 \$3.42 \$1.21 \$1.79 \$1.80 \$1.80 \$1.80	\$0.48 * \$2.20 \$0.36 * \$2.04 * \$3.42 * \$1.21 \$2.38 \$1.79 * \$1.80 * \$3.60 * \$3.18 \$2.54	IV1581			

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#		Credit Qty	Credit Amount
6501	PICKLE (MILD) 9.6 OZ	2	\$1.80	\$3.60				
Sub To	tals :	28		\$31.32			1	\$0.36
	Tax :			\$1.11				\$0.03
		Order	Total :	\$32.43		Credit	Total :	\$0.39
Order D	Date : 04/02/2021 Receipt# :							
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 To	tals :	14		\$15.49			0	\$0.00
	Tax :			\$0.32				\$0.00
		Order	Total :	\$15.81		Credit	Total :	\$0.00
Order D	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 To	tals :	21		\$22.98			0	\$0.00
	Tax :			\$0.48				\$0.00
		Order	Total :	\$23.46		Credit	Total :	\$0.00
Order I	Date : 04/07/2021 Receipt# :	DK32136						
				\$3.79 *				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3031	ZC ORNG-PNAPPLE CRMS 60Z	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 DISCS4.250Z	1	\$1.80	\$1.80 *				
4150	SOUR FRUIT BALLS 4.250Z	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 To	tals :	9		\$14.23			0	\$0.00
	Tax :			\$0.66				\$0.00
		Order	Total :	\$14.89		Credit	Total :	\$0.00
Order I	Date : 04/07/2021 Receipt# :	DK32137						
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
		10		\$10.00			0	\$0.00
Sub To	tals :	10						
Sub To	Tax :	10		\$0.00				\$0.00
Sub To			Total :	·		Credit	Total :	\$0.00 \$0.00
		Order		\$0.00 \$10.00		Credit	Total :	•
	Tax :	Order	Total : \$5.95	\$0.00		Credit	Total :	•
Order I	Tax : Date : 04/12/2021 Receipt#:	Order DL24783		\$0.00 \$10.00		Credit	Total :	•
Order I 2079 7001	Tax : Date: 04/12/2021 Receipt#: SUGARTWIN 2 W/ASPARTAME	Order DL24783	\$5.95	\$0.00 \$10.00 \$5.95		Credit	Total :	\$0.00
Order I 2079 7001	Tax : Date : 04/12/2021 Receipt# : SUGARTWIN 2 W/ASPARTAME Phone Transfer \$1.00	Order DL24783 1 5	\$5.95	\$0.00 \$10.00 \$5.95 \$5.00		Credit		\$0.00
Order I 2079 7001	Tax : Date : 04/12/2021 Receipt# : SUGARTWIN 2 W/ASPARTAME Phone Transfer \$1.00 tals :	Order DL24783 1 5	\$5.95	\$0.00 \$10.00 \$5.95 \$5.00 \$10.95				•
Order I 	Tax : Date : 04/12/2021 Receipt# : SUGARTWIN 2 W/ASPARTAME Phone Transfer \$1.00 tals :	Order DL24783 1 5 6 Order	\$5.95 \$1.00	\$0.00 \$10.00 \$5.95 \$5.00 \$10.95 \$0.00			0	\$0.00
Order I 	Tax : Date: 04/12/2021 Receipt#: SUGARTWIN 2 W/ASPARTAME Phone Transfer \$1.00 tals : Tax :	Order DL24783 1 5 6 Order	\$5.95 \$1.00	\$0.00 \$10.00 \$5.95 \$5.00 \$10.95 \$0.00			0	\$0.00
Order I 2079 7001 Sub To	Tax : Oate : 04/12/2021 Receipt# : SUGARTWIN 2 W/ASPARTAME Phone Transfer \$1.00 tals : Tax : Oate : 04/14/2021 Receipt# :	Order DL24783 1 5 6 Order DK32194	\$5.95 \$1.00 Total :	\$0.00 \$10.00 \$5.95 \$5.00 \$10.95 \$0.00 \$10.95	IV1765		0 Total :	\$0.00
Order I 2079 7001 Sub To Order I	Tax : Date: 04/12/2021 Receipt#: SUGARTWIN 2 W/ASPARTAME Phone Transfer \$1.00 tals: Tax: Date: 04/14/2021 Receipt#: AAA 1/EA ION3 BATTERY	Order DL24783 1 5 6 Order DK32194	\$5.95 \$1.00 Total :	\$0.00 \$10.00 \$5.95 \$5.00 \$10.95 \$0.00 \$10.95		Credit	0 Total :	\$0.00
Order I 2079 7001 Sub To Order I 1206 2014	Tax : Date: 04/12/2021 Receipt#: SUGARTWIN 2 W/ASPARTAME Phone Transfer \$1.00 tals: Tax: Date: 04/14/2021 Receipt#: AAA 1/EA ION3 BATTERY SS INST.CAPPUCCINO FR.VANILLA	Order DL24783 1 5 6 Order DK32194 2 2	\$5.95 \$1.00 Total: \$1.02 \$0.78	\$0.00 \$10.00 \$5.95 \$5.00 \$10.95 \$0.00 \$10.95		Credit	0 Total :	\$0.00
Order I 2079 7001 Sub To Order I 1206 2014 3031	Tax : Date : 04/12/2021 Receipt# : SUGARTWIN 2 W/ASPARTAME Phone Transfer \$1.00 tals : Tax : Date : 04/14/2021 Receipt# : AAA 1/EA ION3 BATTERY SS INST.CAPPUCCINO FR.VANILLA ZC ORNG-PNAPPLE CRMS 60Z	Order DL24783 1 5 6 Order DK32194 2 2 1	\$5.95 \$1.00 Total : \$1.02 \$0.78 \$1.72	\$0.00 \$10.00 \$5.95 \$5.00 \$10.95 \$0.00 \$10.95 \$2.04 * \$1.56 \$1.72		Credit	0 Total :	\$0.00
Order I 2079 7001 Sub To Order I 1206 2014 3031 3035	Tax : Date: 04/12/2021 Receipt#: SUGARTWIN 2 W/ASPARTAME Phone Transfer \$1.00 tals: Tax: Date: 04/14/2021 Receipt#: AAA 1/EA ION3 BATTERY SS INST.CAPPUCCINO FR.VANILLA ZC ORNG-PNAPPLE CRMS 60Z ZC CHOC CHIP COOKIES 60Z	Order DL24783 1 5 6 Order DK32194 2 2 1 1	\$5.95 \$1.00 Total : \$1.02 \$0.78 \$1.72 \$1.72	\$0.00 \$10.00 \$5.95 \$5.00 \$10.95 \$0.00 \$10.95 \$2.04 * \$1.56 \$1.72 \$1.72		Credit	0 Total :	\$0.00
Order I 2079 7001 Sub To Order I 1206 2014 3031 3035 3139	Tax : Date: 04/12/2021 Receipt#: SUGARTWIN 2 W/ASPARTAME Phone Transfer \$1.00 tals: Tax: Date: 04/14/2021 Receipt#: AAA 1/EA ION3 BATTERY SS INST.CAPPUCCINO FR.VANILLA ZC ORNG-PNAPPLE CRMS 60Z ZC CHOC CHIP COOKIES 60Z (SLEEVE) SALTINE CRACKERS	Order DL24783 1 5 6 Order DK32194 2 2 1 1 2	\$5.95 \$1.00 Total : \$1.02 \$0.78 \$1.72 \$1.72 \$1.72	\$0.00 \$10.00 \$5.95 \$5.00 \$10.95 \$0.00 \$10.95 \$2.04 * \$1.56 \$1.72 \$1.72 \$2.42		Credit	0 Total :	\$0.00

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

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 Tot	tals :	26		\$31.33			2	\$1.56
	Tax :			\$0.31				\$0.00
		Order	Total :	\$31.64		Credit 1	Total :	\$1.56
Order D	Pate : 04/14/2021 Receipt# :	DK32195						
2014	SS INST.CAPPUCCINO FR.VANILLA	1	\$0.78	\$0.78	IV1766	04/21/202	1 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 Tot	tals :	4		\$3.51			1	\$0.78
	Tax :			\$0.00				\$0.00
		Order	Total :	\$3.51		Credit 7	Total :	\$0.78
Order D	pate : 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	04/21/202	1 2	\$1.56
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.30	\$0.30 *				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Tot	tals :	9		\$6.98			2	\$1.56
	Tax :			\$0.03				\$0.00
		Order	Total :	\$7.01		Credit 7	Total :	\$1.56
Order D	oate : 04/20/2021 Receipt# :	DK32261						
7001	Phone Transfer \$1.00	6	\$1.00	\$6.00				
Sub Tot	tals :	6		\$6.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$6.00		Credit 7	Total :	\$0.00
Order D	Date: 04/22/2021 Receipt#:	DK32274						

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

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 30Z	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 To	otals :	25		\$32.97			0	\$0.00
				\$0.54				\$0.00
	Tax :			Ψ0.J1				
Order 1			Total:			Credit	Total :	\$0.00
Order 1 1 1061 3010	Tax : Date : 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES		Total : \$0.36 \$1.33			Credit	Total :	\$0.00
1061 3010	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD	DK32292 1 1	\$0.36	\$33.51		Credit	Total :	\$0.00
1061 3010	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES	DK32292 1 1 1	\$0.36 \$1.33	\$33.51 \$0.36 * \$1.33		Credit	Total :	\$0.00
1061 3010 3139 6523	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL	DK32292 1 1 1	\$0.36 \$1.33 \$1.21	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46		Credit	Total :	
1061 3010 3139 6523	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL	DK32292 1 1 1 2	\$0.36 \$1.33 \$1.21	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46 \$4.36		Credit		\$0.00
1061 3010 3139 6523	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL	DK32292 1 1 1 2	\$0.36 \$1.33 \$1.21	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46				\$0.00 \$0.00 \$0.00 \$0.00
1061 3010 3139 6523 Sub To	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL	DK32292 1 1 1 2 5 Order	\$0.36 \$1.33 \$1.21 \$0.73	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46 \$4.36 \$0.03			0	\$0.00
1061 3010 3139 6523 Sub To	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL Dtals: Tax:	DK32292 1 1 1 2 5 Order	\$0.36 \$1.33 \$1.21 \$0.73	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46 \$4.36 \$0.03	YW670		0 Total :	\$0.00 \$0.00 \$0.00
1061 3010 3139 6523 Sub To	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL Datals: Tax: Date: 04/28/2021 Receipt#:	DK32292 1 1 1 2 5 Order DK32328	\$0.36 \$1.33 \$1.21 \$0.73	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46 \$4.36 \$0.03 \$4.39	YW670	Credit	0 Total :	\$0.00 \$0.00 \$0.00
1061 3010 3139 6523 Sub To	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL Datals: Tax: Date: 04/28/2021 Receipt#: AAA 1/EA ION3 BATTERY	DK32292 1 1 1 2 5 Order DK32328	\$0.36 \$1.33 \$1.21 \$0.73 Total :	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46 \$4.36 \$0.03 \$4.39	YW670	Credit	0 Total :	\$0.00 \$0.00 \$0.00
1061 3010 3139 6523 Sub To Order 1	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL Datals: Tax: Date: 04/28/2021 Receipt#: AAA 1/EA ION3 BATTERY CHOCOLATE MARSHMALLOW PIE*	DK32292 1 1 1 2 5 Order DK32328 2 1	\$0.36 \$1.33 \$1.21 \$0.73 Total:	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46 \$4.36 \$0.03 \$4.39	YW670	Credit	0 Total :	\$0.00 \$0.00 \$0.00
1061 3010 3139 6523 Sub To Order 1 1206 3205 4135	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL Datals: Tax: Date: 04/28/2021 Receipt#: AAA 1/EA ION3 BATTERY CHOCOLATE MARSHMALLOW PIE* JOLLY RANCHERS ASST. 3.7 OZ	DK32292 1 1 1 2 5 Order DK32328 2 1 2	\$0.36 \$1.33 \$1.21 \$0.73 Total: \$1.02 \$1.60 \$1.80	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46 \$4.36 \$0.03 \$4.39 \$2.04 * \$1.60 \$3.60 *	YW670	Credit	0 Total :	\$0.00 \$0.00 \$0.00
1061 3010 3139 6523 Sub To 0rder 1 1206 3205 4135 6013	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL Datals: Tax: Date: 04/28/2021 Receipt#: AAA 1/EA ION3 BATTERY CHOCOLATE MARSHMALLOW PIE* JOLLY RANCHERS ASST. 3.7 OZ CAJUN CHICKEN RAMEN*	DK32292 1 1 1 2 5 Order DK32328 2 1 2 1	\$0.36 \$1.33 \$1.21 \$0.73 Total : \$1.02 \$1.60 \$1.80 \$1.06	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46 \$4.36 \$0.03 \$4.39 \$2.04 * \$1.60 \$3.60 * \$1.06	YW670	Credit	0 Total :	\$0.00 \$0.00 \$0.00
1061 3010 3139 6523 Sub To 0rder 1 1206 3205 4135 6013 6026	Date: 04/24/2021 Receipt#: YELLOW LINED PAPER PAD ZC SOFT CHOC CHIP COOKIES (SLEEVE) SALTINE CRACKERS (EA) MAPLE BROWN SUGAR OATMEAL Datals: Tax: Date: 04/28/2021 Receipt#: AAA 1/EA ION3 BATTERY CHOCOLATE MARSHMALLOW PIE* JOLLY RANCHERS ASST. 3.7 OZ CAJUN CHICKEN RAMEN* CHILI RAMEN*	DK32292 1 1 1 2 5 Order DK32328 2 1 2 1 1	\$0.36 \$1.33 \$1.21 \$0.73 Total: \$1.02 \$1.60 \$1.80 \$1.06 \$1.06	\$33.51 \$0.36 * \$1.33 \$1.21 \$1.46 \$4.36 \$0.03 \$4.39 \$2.04 * \$1.60 \$3.60 * \$1.06	YW670	Credit	0 Total :	\$0.00

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

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 Tot	tals :	31		\$33.66			2	\$2.04
	Tax :			\$0.46				\$0.17
		Order	Total :	\$34.12		Credit	Total :	\$2.21
Order D	pate : 05/02/2021 Receipt# :	DK32354						
2082	S.S. CREAMER	2	\$0.12	\$0.24				
3035	ZC CHOC CHIP COOKIES 60Z	2	\$1.72	\$3.44				
4100	BTERSCOTCH DISCS4.250Z	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 Tot	tals :	17		\$14.68			0	\$0.00
	Tax :			\$0.25				\$0.00
		Order	Total :	\$14.93		Credit	Total :	\$0.00
Order D	pate : 05/03/2021 Receipt# :							
7001	Phone Transfer \$1.00	6	\$1.00	\$6.00				
Sub Tot	tals :	6		\$6.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$6.00		Credit	Total :	\$0.00
Order D	eate : 05/04/2021 Receipt# :	DK32395						
7001	Phone Transfer \$1.00	21	\$1.00	\$21.00				
Sub Tot	tals :	21		\$21.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$21.00		Credit	Total :	\$0.00
	eate : 05/07/2021 Receipt# :	DF32/17						

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

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 60Z	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 To	tals :	25		\$25.14			0	\$0.00
	Tax :			\$0.40				\$0.00
		Order	Total :	\$25.54		Credit	Total :	\$0.00
Order I	Date : 05/07/2021 Receipt# :	DK32418						
2079	SUGARTWIN 2 W/ASPARTAME	 1	\$5.95	خت خت				
2079			ŞJ. JJ	\$5.95				
	tals :	1		\$5.95 \$5.95			0	\$0.00
	tals :		, , , , , , , , , , , , , , , , , , ,	·			0	\$0.00 \$0.00
		1	33.93 Total :	\$5.95		Credit	0 Total :	
Sub To	Tax : Date : 05/08/2021 Receipt# :	1 Order	`	\$5.95 \$0.00		Credit	-	\$0.00
Sub To	Tax :	1 Order	`	\$5.95 \$0.00		Credit	-	\$0.00
Sub To Order I	Tax : Date : 05/08/2021 Receipt#:	1 Order DK32444	Total :	\$5.95 \$0.00 \$5.95		Credit	-	\$0.00
Sub To Order I	Tax : Date: 05/08/2021 Receipt#: Phone Transfer \$1.00	1 Order DK32444	Total :	\$5.95 \$0.00 \$5.95 \$11.00		Credit	Total :	\$0.00
Sub To Order I	Tax : Date : 05/08/2021 Receipt# : Phone Transfer \$1.00 tals :	1 Order DK32444 11	Total :	\$5.95 \$0.00 \$5.95 \$11.00			Total :	\$0.00
Sub To Order I 7001 Sub To	Tax : Date : 05/08/2021 Receipt# : Phone Transfer \$1.00 tals :	1 Order DK32444 11 11 Order	**Total : \$1.00	\$5.95 \$0.00 \$5.95 \$11.00 \$11.00 \$0.00			Total :	\$0.00
Sub To Order I 7001 Sub To	Tax : Date: 05/08/2021 Receipt#: Phone Transfer \$1.00 tals: Tax:	1 Order DK32444 11 11 Order	**Total : \$1.00	\$5.95 \$0.00 \$5.95 \$11.00 \$11.00 \$0.00			Total :	\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
6105	ML BBQ CHIP 1.50Z	1	\$1.38	\$1.38				
6191	SALMON FLK/WTR 3.530Z	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 Tot	tals :	7		\$11.83			0	\$0.00
	Tax :			\$0.31				\$0.00
		Order	Total :	\$12.14		Credit	Total :	\$0.00
Order D	pate : 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 60Z	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 DISCS4.250Z	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 1.50Z	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 Tot	tals :	41		\$46.90			0	\$0.00
	Tax :			\$0.62				\$0.00
		Order	Total :	\$47.52		Credit	Total :	\$0.00
Order D	pate: 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				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub T	 otals :	8		\$8.59			0	\$0.00
	Tax :			\$0.15				\$0.00
		Order	Total :	\$8.74		Credit	Total :	\$0.00
Order	Date : 05/18/2021 Receipt#	: DK32584						
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub T	otals :	10		\$10.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$10.00		Credit	Total :	\$0.00
Order	Date : 05/21/2021 Receipt#	: DK32627						
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub T	otals :	10		\$10.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$10.00		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 60Z	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 T	otals :	21		\$24.18			0	\$0.00
	Tax :			\$0.32				\$0.00
		Order	Total :	\$24.50		Credit	Total :	\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Order	Date : 05/23/2021 Receipt# :	DK32649						
	ASPRIN 2/PK	2	\$0.30	\$0.60 *				
614	GEN TYLENOL(NON-ASPIRIN)	2	\$0.30	\$0.60 *				
Sub To	 ptals :	4		\$1.20			0	\$0.00
	Tax :			\$0.10				\$0.00
		Order	Total :	\$1.30		Credit	Total :	\$0.00
	Date : 05/25/2021 Receipt#:							
	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub To	 tals :	10		\$10.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$10.00		Credit	Total :	\$0.00
Order	Date : 05/27/2021 Receipt# :	DI26018						
3035	ZC CHOC CHIP COOKIES 60Z	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 To	otals :	32		\$36.82			0	\$0.00
	Tax :			\$0.30				\$0.00
		Order	Total :	\$37.12		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 *				

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ST 061 OPR 05038

INMATE ID NO : 0342156

Resident Name : STAUCH, LETECIA LEANN
Date Range : 03/05/2020 - 05/11/2023

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 To	tals :	13		\$11.06			0	\$0.00
	Tax :			\$0.24				\$0.00
		Order	Total :	\$11.30		Credit	Total :	\$0.00
Order D	oate: 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 To	tals :	3		\$13.21			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total:	\$13.21		Credit	Total :	\$0.00
		Order	10041					
Order D	Pate : 06/03/2021 Receipt# :		10001					
Order D 1206	Date : 06/03/2021 Receipt# :		\$1.02	\$2.04 *				
		DI26329		\$2.04 * \$3.44				
1206	AAA 1/EA ION3 BATTERY	DI26329	\$1.02	·				
1206 3035	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z	DI26329 2 2	\$1.02 \$1.72	\$3.44				
1206 3035 3139	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z (SLEEVE) SALTINE CRACKERS	DI26329 2 2 1	\$1.02 \$1.72 \$1.21	\$3.44 \$1.21				
1206 3035 3139 3193	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK	DI26329 2 2 1 1	\$1.02 \$1.72 \$1.21 \$1.19	\$3.44 \$1.21 \$1.19				
1206 3035 3139 3193 3230	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK (EA) MS PB WAFERS	DI26329 2 2 1 1 2	\$1.02 \$1.72 \$1.21 \$1.19 \$0.90	\$3.44 \$1.21 \$1.19 \$1.80				
1206 3035 3139 3193 3230 4100	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK (EA) MS PB WAFERS BTERSCOTCH DISCS4.250Z	DI26329 2 2 1 1 2 1	\$1.02 \$1.72 \$1.21 \$1.19 \$0.90 \$1.80	\$3.44 \$1.21 \$1.19 \$1.80 \$1.80 *				
1206 3035 3139 3193 3230 4100 4135	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK (EA) MS PB WAFERS BTERSCOTCH DISCS4.250Z JOLLY RANCHERS ASST. 3.7 OZ	DI26329 2 2 1 1 2 1 1	\$1.02 \$1.72 \$1.21 \$1.19 \$0.90 \$1.80	\$3.44 \$1.21 \$1.19 \$1.80 \$1.80 *				
1206 3035 3139 3193 3230 4100 4135	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK (EA) MS PB WAFERS BTERSCOTCH DISCS4.250Z JOLLY RANCHERS ASST. 3.7 OZ ASPRIN 2/PK COLGATE ANTICAVITY TOOTHPASTE	DI26329 2 2 1 1 2 1 1 1	\$1.02 \$1.72 \$1.21 \$1.19 \$0.90 \$1.80 \$1.80 \$0.30	\$3.44 \$1.21 \$1.19 \$1.80 \$1.80 * \$1.80 *				
1206 3035 3139 3193 3230 4100 4135 455 519	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK (EA) MS PB WAFERS BTERSCOTCH DISCS4.250Z JOLLY RANCHERS ASST. 3.7 OZ ASPRIN 2/PK COLGATE ANTICAVITY TOOTHPASTE 2.50Z	DI26329 2 2 1 1 2 1 1 1	\$1.02 \$1.72 \$1.21 \$1.19 \$0.90 \$1.80 \$1.80 \$0.30 \$2.38	\$3.44 \$1.21 \$1.19 \$1.80 \$1.80 * \$1.80 * \$0.30 *				
1206 3035 3139 3193 3230 4100 4135 455 519	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z (SLEEVE) SALTINE CRACKERS POP TARTS STRAW 2PK (EA) MS PB WAFERS BTERSCOTCH DISCS4.250Z JOLLY RANCHERS ASST. 3.7 OZ ASPRIN 2/PK COLGATE ANTICAVITY TOOTHPASTE 2.50Z CAJUN CHICKEN RAMEN*	DI26329 2 2 1 1 2 1 1 1 1	\$1.02 \$1.72 \$1.21 \$1.19 \$0.90 \$1.80 \$0.30 \$2.38	\$3.44 \$1.21 \$1.19 \$1.80 \$1.80 * \$1.80 * \$0.30 * \$2.38 *				

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

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 HOT1.750Z	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 Tot	cals :	27		\$31.48			0	\$0.00
	Tax :			\$0.71				\$0.00
		Order	Total :	\$32.19		Credit	Total :	\$0.00
Order D	ate : 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 Tot	cals :	5		\$6.22			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$6.22		Credit	Total :	\$0.00
Order D	ate: 06/06/2021 Receipt#	: DI26443						
3035	ZC CHOC CHIP COOKIES 60Z	1	\$1.72	\$1.72				
4100	BTERSCOTCH DISCS4.250Z	1	\$1.80	\$1.80 *				
Sub Tot	 :als :	2		\$3.52			0	\$0.00
	Tax :			\$0.15				\$0.00
		Order	Total :	\$3.67		Credit	Total :	\$0.00
Order D	ate: 06/10/2021 Receipt#	: DI26604						
7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Tot	cals :	1		\$1.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$1.00		Credit	Total :	\$0.00
Order D	ate : 06/10/2021 Receipt#	: DI26605						
	Phone Transfer \$1.00	 7	\$1.00	\$7.00				

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

Credit Order Order Credit Credit Credit Item # Item Description Price Amount Receipt# Date Amount Qty Qty Sub Totals : \$7.00 \$0.00 Tax : \$0.00 \$0.00 Order Total : \$7.00 Credit Total : \$0.00 Order Date : 06/10/2021 Receipt# : DI26606 2283 KEEFE COLOMBIAN BLEND \$6.38 \$6.38 3035 \$1.72 ZC CHOC CHIP COOKIES 60Z 2 \$3.44 3193 POP TARTS STRAW 2PK 1 \$1.19 \$1.19 2 3230 (EA) MS PB WAFERS \$0.90 \$1.80 3274 ICED HONEY BUN* 1 \$1.53 \$1.53 4100 BTERSCOTCH DISCS4.250Z 1 \$1.80 \$1.80 * 4135 JOLLY RANCHERS ASST. 3.7 OZ \$1.80 \$1.80 * 6026 \$2.12 CHILI RAMEN* \$1.06 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 HOT1.750Z 2 \$1.38 \$2.76 6540 NUTRIGRAIN_CEREAL 3 \$0.73 \$2.19 BAR_STRAWBERRY Sub Totals : \$34.54 \$0.00 Tax : \$0.30 \$0.00 \$34.84 Credit Total : Order Total : \$0.00 Order Date : 06/11/2021 Receipt# : DI26670 AAA 1/EA ION3 BATTERY 1206 \$2.04 * \$1.02 3274 ICED HONEY BUN* 1 \$1.53 \$1.53 4100 BTERSCOTCH DISCS4.250Z 1 \$1.80 \$1.80 * 6159 CHEETOS FLMN HOT1.750Z 1 \$1.38 \$1.38 \$6.75 \$0.00 Sub Totals : Tax : \$0.31 \$0.00 Order Total : \$7.06 Credit Total : \$0.00 Order Date : 06/12/2021 Receipt# : DI26678 4056 PEANUT BUTTER SS 20Z 1 \$2.28 \$2.28 4115 RED LICORICE BITES 1 \$1.80 \$1.80

^{*} Indicates taxable item

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

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 To	otals :	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				
	 btals :	 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 *				
049	1 EACH 1ST CLASS STAMP	2	\$0.55	\$1.10				
061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$5.95	\$5.95				
3035	ZC CHOC CHIP COOKIES 60Z	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				
1135	JOLLY RANCHERS ASST. 3.7 OZ	2	\$1.80	\$3.60 *				
026	CHILI RAMEN*	3	\$1.06	\$3.18				
053	CAJUN SHRIMP RAMEN	2	\$1.06	\$2.12				
079	WHOLE SHABANG 1.5 OZ	5	\$1.27	\$6.35				
5159	CHEETOS FLMN HOT1.750Z	2	\$1.38	\$2.76				
5520	(SS) APPLE-CINN OATMEAL	2	\$0.73	\$1.46				
6540	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	2	\$0.73	\$1.46				
Sub To	otals :	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						

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

	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub Tot	cals :	2		\$2.04			2	\$2.04
	Tax :			\$0.17				\$0.17
		Order	Total :	\$2.21		Credit	Total :	\$2.21
Order Da	ate : 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 HOT1.750Z	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 Tot	cals :	12		\$11.32			0	\$0.00
	Tax :			\$0.02				\$0.00
		Order	Total :	\$11.34		Credit	Total :	\$0.00
Order Da	ate : 06/21/2021 Receipt#	: DI27143						
Order Da	ate: 06/21/2021 Receipt#	: DI27143	\$0.90	\$0.90				
			\$0.90 \$0.66	\$0.90 \$2.64				
2035	SALT 10PK	1	·	•				
2035 2067	SALT 10PK NESTLE RICH SS HOT COCOA	1 4	\$0.66	\$2.64				
2035 2067 2079	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME	1 4 1	\$0.66 \$5.95	\$2.64 \$5.95				
2035 2067 2079 2283	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME KEEFE COLOMBIAN BLEND	1 4 1 1	\$0.66 \$5.95 \$6.38	\$2.64 \$5.95 \$6.38				
2035 2067 2079 2283 3139	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME KEEFE COLOMBIAN BLEND (SLEEVE) SALTINE CRACKERS	1 4 1 1 2	\$0.66 \$5.95 \$6.38 \$1.21	\$2.64 \$5.95 \$6.38 \$2.42				
2035 2067 2079 2283 3139 4019	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME KEEFE COLOMBIAN BLEND (SLEEVE) SALTINE CRACKERS CHICK O STICK	1 4 1 1 2 3	\$0.66 \$5.95 \$6.38 \$1.21 \$0.60	\$2.64 \$5.95 \$6.38 \$2.42 \$1.80 *				
2035 2067 2079 2283 3139 4019 4100	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME KEEFE COLOMBIAN BLEND (SLEEVE) SALTINE CRACKERS CHICK O STICK BTERSCOTCH DISCS4.250Z CAJUN SHRIMP RAMEN	1 4 1 1 2 3 1	\$0.66 \$5.95 \$6.38 \$1.21 \$0.60 \$1.80	\$2.64 \$5.95 \$6.38 \$2.42 \$1.80 *			0	\$0.00
2035 2067 2079 2283 3139 4019 4100 6053	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME KEEFE COLOMBIAN BLEND (SLEEVE) SALTINE CRACKERS CHICK O STICK BTERSCOTCH DISCS4.250Z CAJUN SHRIMP RAMEN	1 4 1 1 2 3 1	\$0.66 \$5.95 \$6.38 \$1.21 \$0.60 \$1.80	\$2.64 \$5.95 \$6.38 \$2.42 \$1.80 * \$1.80 *			0	\$0.00 \$0.00
2035 2067 2079 2283 3139 4019 4100 6053	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME KEEFE COLOMBIAN BLEND (SLEEVE) SALTINE CRACKERS CHICK O STICK BTERSCOTCH DISCS4.250Z CAJUN SHRIMP RAMEN	1 4 1 1 2 3 1 1	\$0.66 \$5.95 \$6.38 \$1.21 \$0.60 \$1.80	\$2.64 \$5.95 \$6.38 \$2.42 \$1.80 * \$1.80 *		Credit	O Total :	•
2035 2067 2079 2283 3139 4019 4100 6053	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME KEEFE COLOMBIAN BLEND (SLEEVE) SALTINE CRACKERS CHICK O STICK BTERSCOTCH DISCS4.250Z CAJUN SHRIMP RAMEN	1 4 1 1 2 3 1 1 1 14	\$0.66 \$5.95 \$6.38 \$1.21 \$0.60 \$1.80 \$1.06	\$2.64 \$5.95 \$6.38 \$2.42 \$1.80 * \$1.80 * \$1.06		Credit	•	\$0.00
2035 2067 2079 2283 3139 4019 4100 6053	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME KEEFE COLOMBIAN BLEND (SLEEVE) SALTINE CRACKERS CHICK O STICK BTERSCOTCH DISCS4.250Z CAJUN SHRIMP RAMEN Tax :	1 4 1 1 2 3 1 1 1 14	\$0.66 \$5.95 \$6.38 \$1.21 \$0.60 \$1.80 \$1.06	\$2.64 \$5.95 \$6.38 \$2.42 \$1.80 * \$1.80 * \$1.06		Credit	•	\$0.00
2035 2067 2079 2283 3139 4019 4100 6053 Sub Tot	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME KEEFE COLOMBIAN BLEND (SLEEVE) SALTINE CRACKERS CHICK O STICK BTERSCOTCH DISCS4.250Z CAJUN SHRIMP RAMEN Lals : Tax : ate : 06/22/2021 Receipt# Phone Transfer \$1.00	1 4 1 1 2 3 1 1 14 Order	\$0.66 \$5.95 \$6.38 \$1.21 \$0.60 \$1.80 \$1.06	\$2.64 \$5.95 \$6.38 \$2.42 \$1.80 * \$1.06 \$22.95 \$0.30 \$23.25		Credit	•	\$0.00
2035 2067 2079 2283 3139 4019 4100 6053 Sub Tot	SALT 10PK NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME KEEFE COLOMBIAN BLEND (SLEEVE) SALTINE CRACKERS CHICK O STICK BTERSCOTCH DISCS4.250Z CAJUN SHRIMP RAMEN Lals : Tax : ate : 06/22/2021 Receipt# Phone Transfer \$1.00	1 4 1 1 2 3 1 1 14 Order : DI27159	\$0.66 \$5.95 \$6.38 \$1.21 \$0.60 \$1.80 \$1.06	\$2.64 \$5.95 \$6.38 \$2.42 \$1.80 * \$1.06 \$22.95 \$0.30 \$23.25		Credit	Total :	\$0.00

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

Credit Order Order Credit Credit Credit Item # Item Description Qty Price Amount Receipt# Date Qty Amount 2283 KEEFE COLOMBIAN BLEND \$6.38 \$6.38 3035 ZC CHOC CHIP COOKIES 60Z \$1.72 \$1.72 1 3230 \$4.50 (EA) MS PB WAFERS 5 \$0.90 4037 HERSHEY'S W/ ALMONDS 2 \$1.79 \$3.58 * JOLLY RANCHERS ASST. 3.7 OZ 4135 1 \$1.80 \$1.80 * 6026 CHILI RAMEN* 1 \$1.06 \$1.06 6053 CAJUN SHRIMP RAMEN \$1.06 \$1.06 6079 WHOLE SHABANG 1.5 OZ \$1.27 \$6.35 6159 CHEETOS FLMN HOT1.750Z 2 \$1.38 \$2.76 Sub Totals : 19 \$29.21 \$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 \$0.30 \$0.30 * PICKLE (MILD) 9.6 OZ \$1.80 6501 1 \$1.80 Sub Totals : \$2.10 \$0.00 \$0.02 Tax : \$0.00 Order Total : \$2.12 Credit Total : \$0.00 Receipt# : DI27306 Order Date : 06/27/2021 2079 SUGARTWIN 2 W/ASPARTAME \$5.95 \$5.95 2283 KEEFE COLOMBIAN BLEND \$6.38 \$6.38 1 3035 ZC CHOC CHIP COOKIES 60Z 2 \$1.72 \$3.44 4100 BTERSCOTCH DISCS4.250Z 2 \$1.80 \$3.60 * 4135 JOLLY RANCHERS ASST. 3.7 OZ 2 \$1.80 \$3.60 * 6026 CHILI RAMEN* \$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 \$0.00 Tax : \$0.77 \$0.00 \$30.20 Credit Total : \$0.00 Order Total :

Order Date : 06/29/2021

Receipt# : DI27383

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3035	ZC CHOC CHIP COOKIES 60Z	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 HOT1.750Z	2	\$1.38	\$2.76				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.80	\$1.80				
Sub To	tals :	27		\$32.52			0	\$0.00
	Tax :			\$0.66				\$0.00
		Order	Total :	\$33.18		Credit	Total :	\$0.00
Order I	Date: 06/30/2021 Receipt#: SUGARTWIN 2 W/ASPARTAME		\$5.95	\$5.95				
2079		DI27384	\$5.95	\$5.95			0	\$0.00
2079	SUGARTWIN 2 W/ASPARTAME	DI27384	\$5.95	·			0	\$0.00
2079	SUGARTWIN 2 W/ASPARTAME	DI27384 1 1	\$5.95 Total :	\$5.95		Credit	0 Total :	
2079 Sub To	SUGARTWIN 2 W/ASPARTAME	1 1 Order	`	\$5.95 \$0.00		Credit		\$0.00
2079 Sub To	SUGARTWIN 2 W/ASPARTAME tals : Tax :	1 1 Order	`	\$5.95 \$0.00		Credit		\$0.00
2079 Sub To	SUGARTWIN 2 W/ASPARTAME tals : Tax : Date : 07/03/2021 Receipt# :	1 1 Order	Total:	\$5.95 \$0.00 \$5.95		Credit		\$0.00
2079 Sub To Order I	SUGARTWIN 2 W/ASPARTAME tals : Tax : Date : 07/03/2021 Receipt# :	DI27384 1 1 Order DI27520	Total : \$0.12	\$5.95 \$0.00 \$5.95 \$0.24 *		Credit		\$0.00
2079 Sub To Order I 1010 1049	SUGARTWIN 2 W/ASPARTAME tals : Tax : Date : 07/03/2021 Receipt# : #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP	DI27384 1 0rder DI27520 2 2	*0.12 *0.57	\$5.95 \$0.00 \$5.95 \$0.24 * \$1.14		Credit		\$0.00
2079 Sub To Order I 1010 1049 6108 6263	SUGARTWIN 2 W/ASPARTAME tals : Tax : Date : 07/03/2021 Receipt# : #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP MOON LODGE PRETZELS 11 OZ	DI27384 1 Order DI27520 2 2 2 2	\$0.12 \$0.57 \$3.69	\$5.95 \$0.00 \$5.95 \$0.24 * \$1.14 \$7.38		Credit		\$0.00
2079 Sub To Order I 1010 1049 6108 6263	SUGARTWIN 2 W/ASPARTAME tals : Tax : Date : 07/03/2021 Receipt# : #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP MOON LODGE PRETZELS 11 OZ MUSTARD 12PK	DI27384 1 Order DI27520 2 2 1	\$0.12 \$0.57 \$3.69	\$5.95 \$0.00 \$5.95 \$0.24 * \$1.14 \$7.38 \$1.01		Credit	Total :	\$0.00
2079 Sub To Order I 1010 1049 6108 6263	SUGARTWIN 2 W/ASPARTAME tals : Tax : Date : 07/03/2021 Receipt# : #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP MOON LODGE PRETZELS 11 OZ MUSTARD 12PK tals :	DI27384 1 Order DI27520 2 2 2 1	\$0.12 \$0.57 \$3.69	\$5.95 \$0.00 \$5.95 \$0.24 * \$1.14 \$7.38 \$1.01			Total :	\$0.00
2079 Sub To Order I 1010 1049 6108 6263 Sub To	SUGARTWIN 2 W/ASPARTAME tals : Tax : Date : 07/03/2021 Receipt# : #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP MOON LODGE PRETZELS 11 OZ MUSTARD 12PK tals :	DI27384 1 1 Order DI27520 2 2 2 1 7 Order	\$0.12 \$0.57 \$3.69 \$1.01	\$5.95 \$0.00 \$5.95 \$0.24 * \$1.14 \$7.38 \$1.01 \$9.77 \$0.02			Total :	\$0.00
2079 Sub To Order I 1010 1049 6108 6263 Sub To	SUGARTWIN 2 W/ASPARTAME tals : Tax : Date : 07/03/2021 Receipt# : #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP MOON LODGE PRETZELS 11 OZ MUSTARD 12PK tals : Tax :	DI27384 1 1 Order DI27520 2 2 2 1 7 Order	\$0.12 \$0.57 \$3.69 \$1.01	\$5.95 \$0.00 \$5.95 \$0.24 * \$1.14 \$7.38 \$1.01 \$9.77 \$0.02			Total :	\$0.00
2079 Sub To Order I 1010 1049 6108 6263 Sub To Order I	SUGARTWIN 2 W/ASPARTAME tals : Tax : Date : 07/03/2021 Receipt# : #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP MOON LODGE PRETZELS 11 OZ MUSTARD 12PK tals : Tax : Date : 07/03/2021 Receipt# :	DI27384 1 1 Order DI27520 2 2 2 1 7 Order DI27521	**Total : \$0.12 \$0.57 \$3.69 \$1.01 **Total :	\$5.95 \$0.00 \$5.95 \$0.24 * \$1.14 \$7.38 \$1.01 \$9.77 \$0.02 \$9.79			Total :	\$0.00

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

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 60Z	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
	0 1		č17 22		Crodi+	matal :	\$0.00
	Order	Total :	\$17.33		Credit	Total :	Ş0.00
Order Date : 07/12/2021 Receipt#		Total :	\$17.33		Credit	iotai •	Ş0.00
Order Date : 07/12/2021 Receipt#		**************************************	\$17.33				
	: DI27866		·				
1010 #10 WHITE ENVELOPE	: DI27866	\$0.12	\$0.12 *				
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP	: DI27866	\$0.12 \$0.55	\$0.12 * \$0.55				
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP 3035 ZC CHOC CHIP COOKIES 60Z	: DI27866 1 1 1	\$0.12 \$0.55 \$1.79	\$0.12 * \$0.55 \$1.79			 0	\$0.00
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP 3035 ZC CHOC CHIP COOKIES 60Z 6108 MOON LODGE PRETZELS 11 OZ	: DI27866 1 1 1	\$0.12 \$0.55 \$1.79	\$0.12 * \$0.55 \$1.79 \$3.69				
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP 3035 ZC CHOC CHIP COOKIES 60Z 6108 MOON LODGE PRETZELS 11 OZ Sub Totals :	: DI27866 1 1 1 1 1	\$0.12 \$0.55 \$1.79	\$0.12 * \$0.55 \$1.79 \$3.69				\$0.00
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP 3035 ZC CHOC CHIP COOKIES 60Z 6108 MOON LODGE PRETZELS 11 OZ Sub Totals :	: DI27866 1 1 1 1 4 Order	\$0.12 \$0.55 \$1.79 \$3.69	\$0.12 * \$0.55 \$1.79 \$3.69 \$6.15 \$0.01			0	\$0.00
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP 3035 ZC CHOC CHIP COOKIES 6OZ 6108 MOON LODGE PRETZELS 11 OZ Sub Totals : Tax :	: DI27866 1 1 1 1 4 Order	\$0.12 \$0.55 \$1.79 \$3.69	\$0.12 * \$0.55 \$1.79 \$3.69 \$6.15 \$0.01			0	\$0.00
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP 3035 ZC CHOC CHIP COOKIES 60Z 6108 MOON LODGE PRETZELS 11 OZ Sub Totals : Tax : Order Date : 07/15/2021 Receipt#	: DI27866 1 1 1 1 0 4 Order : DI28047	\$0.12 \$0.55 \$1.79 \$3.69 Total :	\$0.12 * \$0.55 \$1.79 \$3.69 \$6.15 \$0.01 \$6.16			0	\$0.00
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP 3035 ZC CHOC CHIP COOKIES 60Z 6108 MOON LODGE PRETZELS 11 OZ Sub Totals : Tax : Order Date : 07/15/2021 Receipt# 7001 Phone Transfer \$1.00	: DI27866 1 1 1 1 4 Order : DI28047	\$0.12 \$0.55 \$1.79 \$3.69 Total :	\$0.12 * \$0.55 \$1.79 \$3.69 \$6.15 \$0.01 \$6.16			0 Total :	\$0.00
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP 3035 ZC CHOC CHIP COOKIES 6OZ 6108 MOON LODGE PRETZELS 11 OZ Sub Totals : Tax : Order Date : 07/15/2021 Receipt# 7001 Phone Transfer \$1.00 Sub Totals :	: DI27866 1 1 1 4 Order : DI28047	\$0.12 \$0.55 \$1.79 \$3.69 Total :	\$0.12 * \$0.55 \$1.79 \$3.69 \$6.15 \$0.01 \$6.16		Credit	0 Total :	\$0.00 \$0.00 \$0.00
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP 3035 ZC CHOC CHIP COOKIES 6OZ 6108 MOON LODGE PRETZELS 11 OZ Sub Totals : Tax : Order Date : 07/15/2021 Receipt# 7001 Phone Transfer \$1.00 Sub Totals :	: DI27866 1 1 1 4 Order : DI28047 1 0rder	\$0.12 \$0.55 \$1.79 \$3.69 Total :	\$0.12 * \$0.55 \$1.79 \$3.69 \$6.15 \$0.01 \$6.16		Credit	0 Total :	\$0.00
1010 #10 WHITE ENVELOPE 1049 1 EACH 1ST CLASS STAMP 3035 ZC CHOC CHIP COOKIES 60Z 6108 MOON LODGE PRETZELS 11 OZ Sub Totals : Tax : Order Date : 07/15/2021 Receipt# 7001 Phone Transfer \$1.00 Sub Totals : Tax :	: DI27866 1 1 1 4 Order : DI28047 1 0rder	\$0.12 \$0.55 \$1.79 \$3.69 Total :	\$0.12 * \$0.55 \$1.79 \$3.69 \$6.15 \$0.01 \$6.16		Credit	0 Total :	\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3031	ZC ORNG-PNAPPLE CRMS 60Z	1	\$1.79	\$1.79				
3035	ZC CHOC CHIP COOKIES 60Z	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 Tot	tals :	14		\$31.62			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$31.62		Credit	Total :	\$0.00
Order D	oate: 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 Tot	tals :	7		\$5.48			0	\$0.00
	Tax :			\$0.40				\$0.00
		Order	Total :	\$5.88		Credit	Total :	\$0.00
Order D	Pate: 07/16/2021 Receipt#:	DI28062						
7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Tot	tals :	1		\$1.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$1.00		Credit	Total :	\$0.00
Order D	pate : 07/16/2021 Receipt# :	DI28071						
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Tot	tals :	5		\$5.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$5.00		Credit	Total :	\$0.00
Order D	Pate : 07/18/2021 Receipt# :	DT 28158						

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
20	40Z 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 To		7		\$8.73			0	\$0.00
	Tax :			\$0.25				\$0.00
		Order	Total :	\$8.98		Credit	Total :	\$0.00
Order 1	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 To	otals :	13		\$6.30			0	\$0.00
	_			\$0.13				\$0.00
	Tax :			7				7
	Tax :	Order	Total :	\$6.43		Credit	Total :	·
Order 1	Tax : Date : 07/25/2021 Receipt# :		Total :	·		Credit	Total :	\$0.00
Order 1 2067			Total :\$0.69	·		Credit	Total :	•
	Date : 07/25/2021 Receipt# :	DI28443		\$6.43		Credit	Total :	·
2067	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA	DI28443	\$0.69	\$6.43		Credit	Total :	·
2067 2079 2082	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME	DI28443	\$0.69 \$6.19	\$0.69		Credit	Total :	•
2067 2079 2082 2283	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME S.S. CREAMER	DI28443 1 1 4	\$0.69 \$6.19 \$0.12	\$6.43 \$0.69 \$6.19 \$0.48		Credit	Total :	•
2067 2079 2082 2283 3031	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME S.S. CREAMER KEEFE COLOMBIAN BLEND	DI28443 1 1 4 1	\$0.69 \$6.19 \$0.12 \$6.64	\$6.43 \$0.69 \$6.19 \$0.48 \$6.64		Credit	Total :	•
2067 2079 2082 2283 3031	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME S.S. CREAMER KEEFE COLOMBIAN BLEND ZC ORNG-PNAPPLE CRMS 60Z	DI28443 1 1 4 1	\$0.69 \$6.19 \$0.12 \$6.64 \$1.79	\$6.43 \$0.69 \$6.19 \$0.48 \$6.64 \$1.79		Credit	Total :	•
2067 2079 2082 2283 3031 3230	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME S.S. CREAMER KEEFE COLOMBIAN BLEND ZC ORNG-PNAPPLE CRMS 60Z (EA) MS PB WAFERS	DI28443 1 1 4 1 4 1 4	\$0.69 \$6.19 \$0.12 \$6.64 \$1.79 \$0.94	\$0.69 \$6.19 \$0.48 \$6.64 \$1.79 \$3.76		Credit	Total :	•
2067 2079 2082 2283 3031 3230 455 6079	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME S.S. CREAMER KEEFE COLOMBIAN BLEND ZC ORNG-PNAPPLE CRMS 60Z (EA) MS PB WAFERS ASPRIN 2/PK	DI28443 1 1 4 1 4 2	\$0.69 \$6.19 \$0.12 \$6.64 \$1.79 \$0.94 \$0.31	\$6.43 \$0.69 \$6.19 \$0.48 \$6.64 \$1.79 \$3.76 \$0.62 *		Credit	Total :	•
2067 2079 2082 2283 3031 3230 455 6079	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME S.S. CREAMER KEEFE COLOMBIAN BLEND ZC ORNG-PNAPPLE CRMS 6OZ (EA) MS PB WAFERS ASPRIN 2/PK WHOLE SHABANG 1.5 OZ	DI28443 1 1 4 1 4 2 6	\$0.69 \$6.19 \$0.12 \$6.64 \$1.79 \$0.94 \$0.31 \$1.32	\$6.43 \$0.69 \$6.19 \$0.48 \$6.64 \$1.79 \$3.76 \$0.62 *		Credit	Total :	•
2067 2079 2082 2283 3031 3230 455 6079 6262	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME S.S. CREAMER KEEFE COLOMBIAN BLEND ZC ORNG-PNAPPLE CRMS 6OZ (EA) MS PB WAFERS ASPRIN 2/PK WHOLE SHABANG 1.5 OZ MAYONNAISE 12PK	DI28443 1 1 4 1 4 2 6 1	\$0.69 \$6.19 \$0.12 \$6.64 \$1.79 \$0.94 \$0.31 \$1.32 \$2.50	\$6.43 \$0.69 \$6.19 \$0.48 \$6.64 \$1.79 \$3.76 \$0.62 * \$7.92 \$2.50		Credit	Total :	·
2067 2079 2082 2283 3031 3230 455 6079 6262 6263	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME S.S. CREAMER KEEFE COLOMBIAN BLEND ZC ORNG-PNAPPLE CRMS 6OZ (EA) MS PB WAFERS ASPRIN 2/PK WHOLE SHABANG 1.5 OZ MAYONNAISE 12PK MUSTARD 12PK	DI28443 1 1 4 1 4 2 6 1 1	\$0.69 \$6.19 \$0.12 \$6.64 \$1.79 \$0.94 \$0.31 \$1.32 \$2.50 \$1.01	\$6.43 \$0.69 \$6.19 \$0.48 \$6.64 \$1.79 \$3.76 \$0.62 * \$7.92 \$2.50 \$1.01		Credit	Total :	•
2067 2079 2082 2283 3031 3230 455 6079 6262 6263 6268 6501	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME S.S. CREAMER KEEFE COLOMBIAN BLEND ZC ORNG-PNAPPLE CRMS 6OZ (EA) MS PB WAFERS ASPRIN 2/PK WHOLE SHABANG 1.5 OZ MAYONNAISE 12PK MUSTARD 12PK HOT SAUCE 12PK	DI28443 1 1 4 1 4 2 6 1 1 1	\$0.69 \$6.19 \$0.12 \$6.64 \$1.79 \$0.94 \$0.31 \$1.32 \$2.50 \$1.01 \$1.26	\$6.43 \$0.69 \$6.19 \$0.48 \$6.64 \$1.79 \$3.76 \$0.62 * \$7.92 \$2.50 \$1.01 \$1.26		Credit	Total :	•
2067 2079 2082 2283 3031 3230 455 6079 6262 6263 6268 6501	Date: 07/25/2021 Receipt#: NESTLE RICH SS HOT COCOA SUGARTWIN 2 W/ASPARTAME S.S. CREAMER KEEFE COLOMBIAN BLEND ZC ORNG-PNAPPLE CRMS 6OZ (EA) MS PB WAFERS ASPRIN 2/PK WHOLE SHABANG 1.5 OZ MAYONNAISE 12PK MUSTARD 12PK HOT SAUCE 12PK PICKLE (MILD) 9.6 OZ	DI28443 1 1 4 1 4 2 6 1 1 1 1	\$0.69 \$6.19 \$0.12 \$6.64 \$1.79 \$0.94 \$0.31 \$1.32 \$2.50 \$1.01 \$1.26	\$6.43 \$0.69 \$6.19 \$0.48 \$6.64 \$1.79 \$3.76 \$0.62 * \$7.92 \$2.50 \$1.01 \$1.26 \$1.87		Credit		\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount		Credit Date	Credit Qty	Credit Amount
Order	Date : 07/26/2021 Receipt#:	DI28445						
1213	AA BATTERY 1EA		\$1.02		YW1848	07/29/202	21 2	\$2.04
Sub To	otals :	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# :							
3230	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
6050	KF INST WHITE RICE 80Z	1	\$2.82	\$2.82	YW1849	07/29/202	21 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 To	otals :	6		\$8.61			1	\$2.82
Sub To	otals : Tax :	6		\$8.61 \$0.00			1	
Sub To		·	Total :			Credit	1 Total :	\$0.00
		Order	Total :	\$0.00		Credit		\$2.82 \$0.00 \$2.82
	Tax :	Order	Total : \$0.36	\$0.00 \$8.61		Credit		\$0.00
Order 1	Tax : Date : 07/31/2021 Receipt#:	Order DI28715	\$0.36	\$0.00 \$8.61 \$0.36 *		Credit		\$0.00
Order 1	Tax : Date : 07/31/2021 Receipt#: YELLOW LINED PAPER PAD	Order DI28715	\$0.36 \$1.06	\$0.00 \$8.61 \$0.36 *		Credit		\$0.00
Order 1	Tax : Date : 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY	Order DI28715 1 2	\$0.36 \$1.06	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 *		Credit		\$0.00
Order 1 1061 1206 20	Tax : Date : 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY 40Z DANDRUFF SHAMPOO	Order DI28715 1 2 1	\$0.36 \$1.06 \$1.87	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 *		Credit		\$0.00
Order 1 1061 1206 20 2067	Tax : Date: 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY 40Z DANDRUFF SHAMPOO NESTLE RICH SS HOT COCOA	Order DI28715 1 2 1 5	\$0.36 \$1.06 \$1.87 \$0.69	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 * \$3.45 \$0.96		Credit		\$0.00
Order 1 1061 1206 20 2067 2082	Tax : Date : 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY 40Z DANDRUFF SHAMPOO NESTLE RICH SS HOT COCOA S.S. CREAMER	Order DI28715 1 2 1 5	\$0.36 \$1.06 \$1.87 \$0.69 \$0.12	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 * \$3.45 \$0.96		Credit		\$0.00
Order 1 1061 1206 20 2067 2082 2283	Date: 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY 40Z DANDRUFF SHAMPOO NESTLE RICH SS HOT COCOA S.S. CREAMER KEEFE COLOMBIAN BLEND	Order DI28715 1 2 1 5 8 1	\$0.36 \$1.06 \$1.87 \$0.69 \$0.12 \$6.64	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 * \$3.45 \$0.96 \$6.64		Credit		\$0.00
Order 1 1061 1206 20 2067 2082 2283 3030	Tax : Date: 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY 40Z DANDRUFF SHAMPOO NESTLE RICH SS HOT COCOA S.S. CREAMER KEEFE COLOMBIAN BLEND MS VNILLA CRM COOKIES 60Z	Order DI28715 1 2 1 5 8 1	\$0.36 \$1.06 \$1.87 \$0.69 \$0.12 \$6.64 \$1.63	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 * \$3.45 \$0.96 \$6.64 \$1.63		Credit		\$0.00
Order 1 1061 1206 20 2067 2082 2283 3030 3031	Date: 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY 40Z DANDRUFF SHAMPOO NESTLE RICH SS HOT COCOA S.S. CREAMER KEEFE COLOMBIAN BLEND MS VNILLA CRM COOKIES 60Z ZC ORNG-PNAPPLE CRMS 60Z	Order DI28715 1 2 1 5 8 1 1 1	\$0.36 \$1.06 \$1.87 \$0.69 \$0.12 \$6.64 \$1.63 \$1.79	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 * \$3.45 \$0.96 \$6.64 \$1.63 \$1.79		Credit		\$0.00
Order 1 1061 1206 20 2067 2082 2283 3030 3031 3230	Date: 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY 40Z DANDRUFF SHAMPOO NESTLE RICH SS HOT COCOA S.S. CREAMER KEEFE COLOMBIAN BLEND MS VNILLA CRM COOKIES 60Z ZC ORNG-PNAPPLE CRMS 60Z (EA) MS PB WAFERS	Order DI28715 1 2 1 5 8 1 1 1 4	\$0.36 \$1.06 \$1.87 \$0.69 \$0.12 \$6.64 \$1.63 \$1.79 \$0.94	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 * \$3.45 \$0.96 \$6.64 \$1.63 \$1.79 \$3.76		Credit		\$0.00
Order 1 1061 1206 20 2067 2082 2283 3030 3031 3230 6050	Date: 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY 40Z DANDRUFF SHAMPOO NESTLE RICH SS HOT COCOA S.S. CREAMER KEEFE COLOMBIAN BLEND MS VNILLA CRM COOKIES 60Z ZC ORNG-PNAPPLE CRMS 60Z (EA) MS PB WAFERS KF INST WHITE RICE 80Z	Order DI28715 1 2 1 5 8 1 1 4 1	\$0.36 \$1.06 \$1.87 \$0.69 \$0.12 \$6.64 \$1.63 \$1.79 \$0.94 \$2.82	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 * \$3.45 \$0.96 \$6.64 \$1.63 \$1.79 \$3.76 \$2.82		Credit		\$0.00
Order 1 1061 1206 20 2067 2082 2283 3030 3031 3230 6050 6079	Tax : Date: 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY 40Z DANDRUFF SHAMPOO NESTLE RICH SS HOT COCOA S.S. CREAMER KEEFE COLOMBIAN BLEND MS VNILLA CRM COOKIES 60Z ZC ORNG-PNAPPLE CRMS 60Z (EA) MS PB WAFERS KF INST WHITE RICE 80Z WHOLE SHABANG 1.5 OZ	Order DI28715 1 2 1 5 8 1 1 4 1 4	\$0.36 \$1.06 \$1.87 \$0.69 \$0.12 \$6.64 \$1.63 \$1.79 \$0.94 \$2.82 \$1.32	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 * \$3.45 \$0.96 \$6.64 \$1.63 \$1.79 \$3.76 \$2.82 \$5.28		Credit		\$0.00
Order 1 1061 1206 20 2067 2082 2283 3030 3031 3230 6050 6079 6262	Date: 07/31/2021 Receipt#: YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY 40Z DANDRUFF SHAMPOO NESTLE RICH SS HOT COCOA S.S. CREAMER KEEFE COLOMBIAN BLEND MS VNILLA CRM COOKIES 60Z ZC ORNG-PNAPPLE CRMS 60Z (EA) MS PB WAFERS KF INST WHITE RICE 80Z WHOLE SHABANG 1.5 OZ MAYONNAISE 12PK	Order DI28715 1 2 1 5 8 1 1 4 1 4 1	\$0.36 \$1.06 \$1.87 \$0.69 \$0.12 \$6.64 \$1.63 \$1.79 \$0.94 \$2.82 \$1.32 \$2.50	\$0.00 \$8.61 \$0.36 * \$2.12 * \$1.87 * \$3.45 \$0.96 \$6.64 \$1.63 \$1.79 \$3.76 \$2.82 \$5.28 \$2.50		Credit		\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 btals :	33		\$38.18			0	\$0.00
	Tax :			\$0.36				\$0.00
		Order	Total :	\$38.54		Credit	Total :	\$0.00
Order 1	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 To	 Dtals :	9		\$7.06			0	\$0.00
	Tax :			\$0.06				\$0.00
		Order	Total :	\$7.12		Credit	Total :	\$0.00
Order 1	Date: 08/02/2021 Receipt#	: DI28769						
2011	FD DECAF COL COFFEE 30Z	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 To	otals :	11		\$20.24			0	\$0.00
	Tax :			\$0.13				\$0.00
		Order	Total :	\$20.37		Credit	Total :	\$0.00
Order 1	Date: 08/08/2021 Receipt#	: DI28945						
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
3031	ZC ORNG-PNAPPLE CRMS 60Z	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	08/11/20	21 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	08/11/202	21 1	\$1.26

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 otals :	21		\$20.65			3	\$2.50
	Tax :			\$0.34				\$0.06
		Order	Total :	\$20.99		Credit	Total :	\$2.56
	Date : 08/09/2021 Receipt# :							
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 To	otals :	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 60Z	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 To	otals :	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	40Z SKIN CARE LOTION	1	\$1.31	\$1.31 *				
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
Sub To	 ptals :	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						

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
210	40Z 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 Tot	tals :	15		\$8.15			0	\$0.00
	Tax :			\$0.21				\$0.00
		Order	Total :	\$8.36		Credit	Total :	\$0.00
Order D	pate: 08/15/2021 Receipt#	: DI29173						
2022	10/PK FRUIT PUNCH SS NS	1	\$2.91	\$2.91	YW2088	08/19/20	21 1	\$2.91
Sub Tot	10/PK FRUIT PUNCH SS NS 1 \$2.91 \$2.91 YW2088 08/19/2021 1 \$2.18 : 1 \$2.91 \$2.91 1 \$2.91	\$2.91						
	Tax :			\$0.00				\$0.00
		Order	Total :	\$2.91		Credit	Total :	\$2.91
Order D	pate: 08/15/2021 Receipt#	: DI29175						
6105	ML BBQ CHIP 1.50Z	2	\$1.44	\$2.88				
6195	CHICKEN BREAST 4.50Z	1	\$5.60	\$5.60				
6607	HOT PEANUTS 1.75 OZ	1	\$1.26	\$1.26				
Sub Tot	tals :	4		\$9.74			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$9.74		Credit	Total :	\$0.00
Order D	Pate: 08/16/2021 Receipt#	: DI29194						
7001	## Phone Transfer \$1.00							
Sub Tot	tals :	5		\$5.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$5.00		Credit	Total :	\$0.00
Order D	pate : 08/18/2021 Receipt#	: DI29272						
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
3035	ZC CHOC CHIP COOKIES 60Z	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				

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

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 To	otals :	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 To	otals :	5		\$3.20			0	\$0.00
				\$0.00				\$0.00
	Tax :			\$0.00				
	Tax :	Order	Total :	\$3.20		Credit	Total :	\$0.00
	Date : 08/22/2021 Receipt#			\$3.20		Credit	Total :	\$0.00
Order : 3274 6079		: DI29396	*1.59	•		Credit	Total :	\$0.00
3274 6079	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ	: DI29396	\$1.59	\$1.59 \$1.32		Credit		
3274 6079	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ	: DI29396	\$1.59	\$1.59 \$1.32 \$2.91		Credit	Total :	\$0.00
3274 6079	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ	: DI29396 1 1 2	\$1.59	\$1.59 \$1.32				\$0.00
3274 6079 Sub To	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ	: DI29396 1 1 2 Order	\$1.59 \$1.32	\$1.59 \$1.32 \$2.91 \$0.00			0	\$0.00
3274 6079 Sub To	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ Dtals: Tax:	: DI29396 1 1 2 Order	\$1.59 \$1.32	\$1.59 \$1.32 \$2.91 \$0.00			0	\$0.00
3274 6079 Sub To	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ Dtals: Tax: Date: 08/23/2021 Receipt#	: DI29396 1 1 2 Order : DI29482	\$1.59 \$1.32 Total :	\$1.59 \$1.32 \$2.91 \$0.00 \$2.91			0	\$0.00
3274 6079 Sub To Order: 3230 4005	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ Datals: Tax: Date: 08/23/2021 Receipt# (EA) MS PB WAFERS BUTTERFINGER_CANDY BAR_1.9	: DI29396 1 1 2 Order : DI29482	\$1.59 \$1.32 Total :	\$1.59 \$1.32 \$2.91 \$0.00 \$2.91			0	\$0.00
3274 6079 Sub To Order: 3230 4005 4013	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ Datals: Tax: Date: 08/23/2021 Receipt# (EA) MS PB WAFERS BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS	: DI29396 1 1 2 Order : DI29482	\$1.59 \$1.32 Total : \$0.94 \$1.86	\$1.59 \$1.32 \$2.91 \$0.00 \$2.91 \$0.94 \$1.86 *			0	\$0.00
3274 6079 Sub To Order: 3230 4005 4013 6079	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ Datals: Tax: Date: 08/23/2021 Receipt# (EA) MS PB WAFERS BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS MILKY WAY CANDY BAR	: DI29396 1 1 2 Order : DI29482 1 1 1	\$1.59 \$1.32 Total : \$0.94 \$1.86 \$1.86	\$1.59 \$1.32 \$2.91 \$0.00 \$2.91 \$0.94 \$1.86 *			0	\$0.00
3274 6079 Sub To Order: 3230 4005 4013 6079 6501	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ Dtals: Tax: Date: 08/23/2021 Receipt# (EA) MS PB WAFERS BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS MILKY WAY CANDY BAR WHOLE SHABANG 1.5 OZ	: DI29396 1 1 2 Order : DI29482 1 1 1	\$1.59 \$1.32 Total : \$0.94 \$1.86 \$1.86 \$1.32	\$1.59 \$1.32 \$2.91 \$0.00 \$2.91 \$0.94 \$1.86 * \$1.32			0	\$0.00 \$0.00 \$0.00
3274 6079 Sub To Order: 3230 4005 4013 6079 6501	Date: 08/22/2021 Receipt# ICED HONEY BUN* WHOLE SHABANG 1.5 OZ Dtals: Tax: Date: 08/23/2021 Receipt# (EA) MS PB WAFERS BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS MILKY WAY CANDY BAR WHOLE SHABANG 1.5 OZ PICKLE (MILD) 9.6 OZ	: DI29396 1 1 2 Order : DI29482 1 1 1 1	\$1.59 \$1.32 Total : \$0.94 \$1.86 \$1.86 \$1.32	\$1.59 \$1.32 \$2.91 \$0.00 \$2.91 \$0.94 \$1.86 * \$1.86 * \$1.32 \$1.87			O Total:	\$0.00

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

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 60Z	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 To	 tals :	13		\$16.79			0	\$0.00
502 10	Tax :			\$0.00			· ·	\$0.00
		Order	Total :	\$16.79		Credit	Total :	\$0.00
Order I	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 To	 tals :	4		\$8.96			0	\$0.00
	Tax :			\$0.10				\$0.00
		Order	Total :	\$9.06		Credit	Total :	\$0.00
Order I	Date: 08/28/2021 Receipt#	: DI29596						
2082	S.S. CREAMER	2	\$0.12	\$0.24				
2082	S.S. CREAMER MS VNILLA CRM COOKIES 60Z	2 1	\$0.12 \$1.63	\$0.24 \$1.63				
3030	MS VNILLA CRM COOKIES 60Z	1	\$1.63	\$1.63				
3030 6105	MS VNILLA CRM COOKIES 60Z ML BBQ CHIP 1.50Z	1 2	\$1.63 \$1.44	\$1.63 \$2.88				
3030 6105 6263 7001	MS VNILLA CRM COOKIES 60Z ML BBQ CHIP 1.50Z MUSTARD 12PK	1 2 1	\$1.63 \$1.44 \$1.01	\$1.63 \$2.88 \$1.01			0	\$0.00
3030 6105 6263 7001	MS VNILLA CRM COOKIES 60Z ML BBQ CHIP 1.50Z MUSTARD 12PK Phone Transfer \$1.00	1 2 1 5	\$1.63 \$1.44 \$1.01	\$1.63 \$2.88 \$1.01 \$5.00			0	\$0.00
3030 6105 6263 7001	MS VNILLA CRM COOKIES 60Z ML BBQ CHIP 1.50Z MUSTARD 12PK Phone Transfer \$1.00	1 2 1 5	\$1.63 \$1.44 \$1.01	\$1.63 \$2.88 \$1.01 \$5.00		Credit	0 Total :	•
3030 6105 6263 7001 Sub To	MS VNILLA CRM COOKIES 60Z ML BBQ CHIP 1.50Z MUSTARD 12PK Phone Transfer \$1.00	1 2 1 5 11 Order	\$1.63 \$1.44 \$1.01 \$1.00	\$1.63 \$2.88 \$1.01 \$5.00 \$10.76 \$0.00		Credit		\$0.00
3030 6105 6263 7001 Sub To	MS VNILLA CRM COOKIES 60Z ML BBQ CHIP 1.50Z MUSTARD 12PK Phone Transfer \$1.00 Otals : Tax :	1 2 1 5 11 Order	\$1.63 \$1.44 \$1.01 \$1.00	\$1.63 \$2.88 \$1.01 \$5.00 \$10.76 \$0.00		Credit		\$0.00
3030 6105 6263 7001 Sub To	MS VNILLA CRM COOKIES 60Z ML BBQ CHIP 1.50Z MUSTARD 12PK Phone Transfer \$1.00 Dtals : Tax : Date : 08/29/2021 Receipt#	1 2 1 5 5 11 Order : DI29658	\$1.63 \$1.44 \$1.01 \$1.00 Total :	\$1.63 \$2.88 \$1.01 \$5.00 \$10.76 \$0.00 \$10.76		Credit		\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub T	otals :	6		\$4.49			0	\$0.00
	Tax :			\$0.25				\$0.00
		Order	Total :	\$4.74		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 T	otals :	4		\$3.54			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$3.54		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 T	 otals :	 25		\$18.92			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$18.92		Credit	Total :	\$0.00
Order	Date : 09/04/2021 Receipt#	: DI29841						
2036	PEPPER 10PK	1	\$0.94	\$0.94	YW2403	09/09/20:	21 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 60Z	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				
	Phone Transfer \$1.00	7	\$1.00	\$7.00				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 otals :	30		\$28.60			1	\$0.94
	Tax :			\$0.00				\$0.00
		Order	Total :	\$28.60		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 To	otals :	9		\$4.54			0	\$0.00
	Tax :			\$0.22				\$0.00
		Order	Total :	\$4.76		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 To	otals :	2		\$4.37			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$4.37		Credit	Total :	\$0.00
Order	Date : 09/10/2021 Receipt#	: DI30056						
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub To	otals :	5		\$5.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$5.00		Credit	Total :	\$0.00
Order	Date : 09/10/2021 Receipt#	: DI30062						
106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.50Z	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 60Z	1	\$1.79	\$1.79				
		1	\$0.94	\$0.94				

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

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 1.50Z	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 To	tals :	36		\$40.61			0	\$0.00
	Tax :			\$0.59				\$0.00
		Order	Total :	\$41.20		Credit	Total :	\$0.00
3230 6079	(EA) MS PB WAFERS WHOLE SHABANG 1.5 OZ	1 7	\$0.94 \$1.32	\$0.94 \$9.24				
6079	WHOLE SHABANG 1.5 OZ	7	\$1.32	\$9.24				
6500 	PICKLE (HOT) 9.6 OZ	2 	\$1.87	\$3.74				
Sub To	tals :	10		\$13.92			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$13.92		Credit	Total :	\$0.00
Order I	Date : 09/12/2021 Receipt#		Total :	\$13.92		Credit	Total :	\$0.00
Order I 1206	Date: 09/12/2021 Receipt#		Total : \$1.06	\$13.92		Credit	Total :	\$0.00
1206		: DI30130	\$1.06			Credit	Total :	\$0.00
1206	AAA 1/EA ION3 BATTERY KEEFE COLOMBIAN BLEND	: DI30130	\$1.06	\$2.12 *		Credit	Total :	\$0.00
1206 2283 7001	AAA 1/EA ION3 BATTERY KEEFE COLOMBIAN BLEND	: DI30130	\$1.06 \$6.64	\$2.12 * \$6.64		Credit	Total :	\$0.00
1206 2283 7001	AAA 1/EA ION3 BATTERY KEEFE COLOMBIAN BLEND Phone Transfer \$1.00	: DI30130 2 1 10	\$1.06 \$6.64	\$2.12 * \$6.64 \$10.00		Credit		
1206 2283 7001	AAA 1/EA ION3 BATTERY KEEFE COLOMBIAN BLEND Phone Transfer \$1.00	: DI30130 2 1 10	\$1.06 \$6.64	\$2.12 * \$6.64 \$10.00 \$18.76				\$0.00
1206 2283 7001 Sub To	AAA 1/EA ION3 BATTERY KEEFE COLOMBIAN BLEND Phone Transfer \$1.00	: DI30130 2 1 10 13 Order	\$1.06 \$6.64 \$1.00	\$2.12 * \$6.64 \$10.00 \$18.76 \$0.17			0	\$0.00
1206 2283 7001 Sub To	AAA 1/EA ION3 BATTERY KEEFE COLOMBIAN BLEND Phone Transfer \$1.00 tals : Tax :	: DI30130 2 1 10 13 Order	\$1.06 \$6.64 \$1.00	\$2.12 * \$6.64 \$10.00 \$18.76 \$0.17			0	\$0.00
1206 2283 7001 Sub To	AAA 1/EA ION3 BATTERY KEEFE COLOMBIAN BLEND Phone Transfer \$1.00 tals : Tax : Oate : 09/18/2021 Receipt#	: DI30130 2 1 10 13 Order : DI30344	\$1.06 \$6.64 \$1.00 Total :	\$2.12 * \$6.64 \$10.00 \$18.76 \$0.17 \$18.93			0	\$0.00

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

REE_8 OZ HOLE SHABANG 1.5 OZ AYONNAISE 12PK OT SAUCE 12PK UTRIGRAIN_CEREAL AR_STRAWBERRY	16 1 1 2	\$1.32 \$2.50 \$1.26	\$21.12 \$2.50				
AYONNAISE 12PK OT SAUCE 12PK UTRIGRAIN_CEREAL	1	\$2.50	\$2.50				
OT SAUCE 12PK UTRIGRAIN_CEREAL	1	•	•				
UTRIGRAIN_CEREAL	=	\$1.26	41 06				
_	2		\$1.26				
		\$0.76	\$1.52				
.s :	24		\$32.14			0	\$0.00
x :			\$0.17				\$0.00
	Order	Total :	\$32.31		Credit	Total :	\$0.00
e: 09/18/2021 Receipt#	: DI30350						
AA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
UGAR PACKET SINGLE	10	\$0.09	\$0.90				
EN TYLENOL(NON-ASPIRIN)	4	\$0.31	\$1.24 *				
ICKLE (HOT) 9.6 OZ	2	\$1.87	\$3.74				
s :	18		\$8.00			0	\$0.00
x :			\$0.28				\$0.00
	Order	Total :	\$8.28		Credit	Total :	\$0.00
e: 09/19/2021 Receipt#	: DI30438						
ESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
CED HONEY BUN*	2	\$1.59	\$3.18				
.s :	3		\$3.87			0	\$0.00
x :			\$0.00				\$0.00
	Order	Total :	\$3.87		Credit	Total :	\$0.00
e: 09/20/2021 Receipt#	: DI30451						
TIGAD DAGUER GENER	6	\$0.09	\$0.54				
UGAR PACKET SINGLE							
UGAR PACKET SINGLE C ORNG-PNAPPLE CRMS 60Z	1	\$1.79	\$1.79				
	1	\$1.79 \$1.59	\$1.79 \$1.59				
C ORNG-PNAPPLE CRMS 60Z			•			0	\$0.00
C ORNG-PNAPPLE CRMS 60Z CED HONEY BUN*	1		\$1.59			0	\$0.00 \$0.00
	AA 1/EA ION3 BATTERY UGAR PACKET SINGLE EN TYLENOL(NON-ASPIRIN) ICKLE (HOT) 9.6 OZ .s : x : e : 09/19/2021 Receipt# ESTLE RICH SS HOT COCOA CED HONEY BUN* .s : x :	Order e: 09/18/2021 Receipt#: DI30350 AA 1/EA ION3 BATTERY 2 UGAR PACKET SINGLE 10 EN TYLENOL(NON-ASPIRIN) 4 ICKLE (HOT) 9.6 OZ 2 .s: 18 x: Order e: 09/19/2021 Receipt#: DI30438 ESTLE RICH SS HOT COCOA 1 CED HONEY BUN* 2 .s: 3 x: Order	Order Total : e: 09/18/2021 Receipt# : DI30350 AA 1/EA ION3 BATTERY	Order Total : \$32.31 e : 09/18/2021 Receipt# : DI30350 AA 1/EA ION3 BATTERY	Order Total : \$32.31 e: 09/18/2021 Receipt#: DI30350 AA 1/EA ION3 BATTERY	Order Total : \$32.31 Credit e: 09/18/2021 Receipt#: DI30350 AAA 1/EA ION3 BATTERY 2 \$1.06 \$2.12* UGAR PACKET SINGLE 10 \$0.09 \$0.90 EN TYLENOL(NON-ASPIRIN) 4 \$0.31 \$1.24* ICKLE (HOT) 9.6 OZ 2 \$1.87 \$3.74 IS : \$8.00 EX : \$0.28 Order Total : \$8.28 Credit E: 09/19/2021 Receipt#: DI30438 ESTLE RICH SS HOT COCOA 1 \$0.69 \$0.69 CED HONEY BUN* 2 \$1.59 \$3.18 IS : \$3.87 EX : \$0.00 Order Total : \$3.87 Credit	Order Total : \$32.31

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

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 50Z	1	\$1.74	\$1.74 *				
Sub To	 tals :	3		\$4.50			0	\$0.00
	Tax :			\$0.14				\$0.00
		Order	Total :	\$4.64		Credit	Total :	\$0.00
Order I	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 60Z	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
519	COLGATE ANTICAVITY TOOTHPASTE 2.50Z	1	\$2.48	\$2.48 *				
6079	WHOLE SHABANG 1.5 OZ	9	\$1.32	\$11.88				
Sub To	tals :	16		\$26.98			0	\$0.00
	Tax :			\$0.20				\$0.00
	Tax :	Order	Total :	\$0.20 \$27.18		Credit	Total :	\$0.00 \$0.00
Order I	Tax : Date : 09/26/2021 Receipt#:		Total :	•		Credit	Total :	·
			Total : \$1.68	•		Credit	Total :	·
2	Date: 09/26/2021 Receipt#:	DI30661		\$27.18		Credit	Total :	·
2 2	Date: 09/26/2021 Receipt#: 40Z CONDITIONER	DI30661	\$1.68	\$27.18		Credit	Total :	·
2 2 20 2081	Pate: 09/26/2021 Receipt#: 40Z CONDITIONER 40Z DANDRUFF SHAMPOO	DI30661 1 1	\$1.68 \$1.87	\$27.18 \$1.68 * \$1.87 *		Credit	Total :	·
2 20 2081 424	Date: 09/26/2021 Receipt#: 40Z CONDITIONER 40Z DANDRUFF SHAMPOO SUGAR PACKET SINGLE	DI30661 1 1 7	\$1.68 \$1.87 \$0.09	\$27.18 \$1.68 * \$1.87 * \$0.63		Credit	Total :	·
2 20 2081 424 491	Pate: 09/26/2021 Receipt#: 40Z CONDITIONER 40Z DANDRUFF SHAMPOO SUGAR PACKET SINGLE NEXT1 MOISTURIZING SOAP 50Z	DI30661 1 1 7 1	\$1.68 \$1.87 \$0.09 \$1.74	\$27.18 \$1.68 * \$1.87 * \$0.63 \$1.74 *		Credit	Total :	·
2 20 2081 424 491 6079	Pate: 09/26/2021 Receipt#: 40Z CONDITIONER 40Z DANDRUFF SHAMPOO SUGAR PACKET SINGLE NEXT1 MOISTURIZING SOAP 50Z SOAP DISH 2PC	DI30661 1 1 7 1 1	\$1.68 \$1.87 \$0.09 \$1.74 \$1.57	\$1.68 * \$1.87 * \$0.63 \$1.74 * \$1.57 *		Credit	Total :	·
2 20 2081 424 491 6079 6500	Pate: 09/26/2021 Receipt#: 40Z CONDITIONER 40Z DANDRUFF SHAMPOO SUGAR PACKET SINGLE NEXT1 MOISTURIZING SOAP 50Z SOAP DISH 2PC WHOLE SHABANG 1.5 OZ	DI30661 1 1 7 1 1 6	\$1.68 \$1.87 \$0.09 \$1.74 \$1.57 \$1.32	\$1.68 * \$1.87 * \$0.63 \$1.74 * \$1.57 * \$7.92		Credit	Total :	·
2 20 2081 424 491 6079 6500	Pate: 09/26/2021 Receipt#: 40Z CONDITIONER 40Z DANDRUFF SHAMPOO SUGAR PACKET SINGLE NEXT1 MOISTURIZING SOAP 50Z SOAP DISH 2PC WHOLE SHABANG 1.5 OZ PICKLE (HOT) 9.6 OZ	DI30661 1 1 7 1 1 6 1	\$1.68 \$1.87 \$0.09 \$1.74 \$1.57 \$1.32	\$1.68 * \$1.87 * \$0.63 \$1.74 * \$1.57 * \$7.92 \$1.87		Credit		\$0.00
2 20 2081 424 491 6079 6500	Pate: 09/26/2021 Receipt#: 40Z CONDITIONER 40Z DANDRUFF SHAMPOO SUGAR PACKET SINGLE NEXT1 MOISTURIZING SOAP 50Z SOAP DISH 2PC WHOLE SHABANG 1.5 OZ PICKLE (HOT) 9.6 OZ	DI30661 1 1 7 1 1 6 1	\$1.68 \$1.87 \$0.09 \$1.74 \$1.57 \$1.32	\$1.68 * \$1.68 * \$0.63 \$1.74 * \$1.57 * \$7.92 \$1.87				\$0.00
2 20 2081 424 491 6079 6500	Pate: 09/26/2021 Receipt#: 40Z CONDITIONER 40Z DANDRUFF SHAMPOO SUGAR PACKET SINGLE NEXT1 MOISTURIZING SOAP 50Z SOAP DISH 2PC WHOLE SHABANG 1.5 OZ PICKLE (HOT) 9.6 OZ	DI30661 1 1 7 1 1 6 1 18 Order	\$1.68 \$1.87 \$0.09 \$1.74 \$1.57 \$1.32 \$1.87	\$1.68 * \$1.68 * \$1.87 * \$0.63 \$1.74 * \$1.57 * \$7.92 \$1.87			0	\$0.00
2 20 2081 424 491 6079 6500 	Pate: 09/26/2021 Receipt#: 40Z CONDITIONER 40Z DANDRUFF SHAMPOO SUGAR PACKET SINGLE NEXT1 MOISTURIZING SOAP 50Z SOAP DISH 2PC WHOLE SHABANG 1.5 OZ PICKLE (HOT) 9.6 OZ tals: Tax:	DI30661 1 1 7 1 1 6 1 18 Order	\$1.68 \$1.87 \$0.09 \$1.74 \$1.57 \$1.32 \$1.87	\$1.68 * \$1.68 * \$1.87 * \$0.63 \$1.74 * \$1.57 * \$7.92 \$1.87			0	\$0.00
2 20 2081 424 491 6079 6500	Pate: 09/26/2021 Receipt#: 40Z CONDITIONER 40Z DANDRUFF SHAMPOO SUGAR PACKET SINGLE NEXT1 MOISTURIZING SOAP 50Z SOAP DISH 2PC WHOLE SHABANG 1.5 OZ PICKLE (HOT) 9.6 OZ tals: Tax:	DI30661 1 1 7 1 1 6 1 18 Order DI30662	\$1.68 \$1.87 \$0.09 \$1.74 \$1.57 \$1.32 \$1.87	\$1.68 * \$1.68 * \$1.87 * \$0.63 \$1.74 * \$1.57 * \$7.92 \$1.87 \$17.28 \$0.56 \$17.84			0	\$0.00

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

								7
Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	tals :	16		\$3.82			0	\$0.00
	Tax :			\$0.22				\$0.00
		Order	Total:	\$4.04		Credit	Total :	\$0.00
Order I	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 To	tals :	25		\$26.65			0	\$0.00
	Tax :			\$0.65				\$0.00
		Order	Total:	\$27.30		Credit	Total :	\$0.00
Order I	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 To	tals :	15		\$15.52			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total:	\$15.52		Credit	Total :	\$0.00
Order I	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 To	tals :	7		\$9.36			0	\$0.00
	Tax :			\$0.19				\$0.00
		Order	Total:	\$9.55		Credit	Total :	\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Order	Date: 10/09/2021 Receipt#	: DI31268						
2015	KF FD COFFEE YELLOW 30Z	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 To	 otals :	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	10/14/20	21 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 60Z	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 To	otals :	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				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	tals :	5		\$9.02			0	\$0.00
	Tax :			\$0.10				\$0.00
		Order	Total :	\$9.12		Credit	Total :	\$0.00
Order 1	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 To	tals :	18		\$44.22			0	\$0.00
	Tax :			\$0.70				\$0.00
		Order	Total :	\$44.92		Credit	Total :	\$0.00
Order 1	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 To	tals :	6		\$5.65			0	\$0.00
	Tax :			\$0.36				\$0.00
		Order	Total :	\$6.01		Credit	Total :	\$0.00
Order 1	Date : 10/21/2021 Receipt#	: DI31692						
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 otals :	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 To	otals :	29		\$21.67			0	\$0.00
	Tax :			\$0.10				\$0.00
	1421							
		Order	Total :	\$21.77		Credit	Total :	\$0.00
Order	Date: 10/24/2021 Receipt#		Total :	\$21.77		Credit	Total :	\$0.00
Order 20			Total : \$1.87	\$21.77 \$1.87 *		Credit	Total :	\$0.00
	Date : 10/24/2021 Receipt#	: DI31807		· 		Credit	Total :	\$0.00
20	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO	: DI31807	\$1.87	\$1.87 *		Credit	Total :	\$0.00
20 2015	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z	: DI31807	\$1.87 \$6.86	\$1.87 * \$6.86		Credit	Total :	\$0.00
20 2015 2079	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z SUGARTWIN 2 W/ASPARTAME	: DI31807 1 1	\$1.87 \$6.86 \$6.19	\$1.87 * \$6.86 \$6.19		Credit	Total :	\$0.00
20 2015 2079 3031	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z SUGARTWIN 2 W/ASPARTAME ZC ORNG-PNAPPLE CRMS 60Z	: DI31807 1 1 1 1	\$1.87 \$6.86 \$6.19 \$1.79	\$1.87 * \$6.86 \$6.19 \$1.79		Credit	Total :	\$0.00
20 2015 2079 3031 4037	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z SUGARTWIN 2 W/ASPARTAME ZC ORNG-PNAPPLE CRMS 60Z HERSHEY'S W/ ALMONDS	: DI31807 1 1 1 1	\$1.87 \$6.86 \$6.19 \$1.79 \$1.86	\$1.87 * \$6.86 \$6.19 \$1.79 \$1.86 *		Credit	Total :	\$0.00
20 2015 2079 3031 4037 455 614	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z SUGARTWIN 2 W/ASPARTAME ZC ORNG-PNAPPLE CRMS 60Z HERSHEY'S W/ ALMONDS ASPRIN 2/PK	: DI31807 1 1 1 1 1	\$1.87 \$6.86 \$6.19 \$1.79 \$1.86 \$0.31	\$1.87 * \$6.86 \$6.19 \$1.79 \$1.86 * \$0.31 *		Credit	Total :	\$0.00
20 2015 2079 3031 4037 455 614	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z SUGARTWIN 2 W/ASPARTAME ZC ORNG-PNAPPLE CRMS 60Z HERSHEY'S W/ ALMONDS ASPRIN 2/PK GEN TYLENOL(NON-ASPIRIN)	: DI31807 1 1 1 1 1 1	\$1.87 \$6.86 \$6.19 \$1.79 \$1.86 \$0.31	\$1.87 * \$6.86 \$6.19 \$1.79 \$1.86 * \$0.31 *		Credit		
20 2015 2079 3031 4037 455 614	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z SUGARTWIN 2 W/ASPARTAME ZC ORNG-PNAPPLE CRMS 60Z HERSHEY'S W/ ALMONDS ASPRIN 2/PK GEN TYLENOL(NON-ASPIRIN)	: DI31807 1 1 1 1 1 1 1	\$1.87 \$6.86 \$6.19 \$1.79 \$1.86 \$0.31	\$1.87 * \$6.86 \$6.19 \$1.79 \$1.86 * \$0.31 * \$1.31 *				\$0.00
20 2015 2079 3031 4037 455 614	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z SUGARTWIN 2 W/ASPARTAME ZC ORNG-PNAPPLE CRMS 60Z HERSHEY'S W/ ALMONDS ASPRIN 2/PK GEN TYLENOL(NON-ASPIRIN)	: DI31807 1 1 1 1 1 7 Order	\$1.87 \$6.86 \$6.19 \$1.79 \$1.86 \$0.31 \$0.31	\$1.87 * \$6.86 \$6.19 \$1.79 \$1.86 * \$0.31 * \$1.80 *			0	\$0.00
20 2015 2079 3031 4037 455 614 Sub To	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z SUGARTWIN 2 W/ASPARTAME ZC ORNG-PNAPPLE CRMS 60Z HERSHEY'S W/ ALMONDS ASPRIN 2/PK GEN TYLENOL(NON-ASPIRIN) Datals: Tax:	: DI31807 1 1 1 1 1 7 Order	\$1.87 \$6.86 \$6.19 \$1.79 \$1.86 \$0.31 \$0.31	\$1.87 * \$6.86 \$6.19 \$1.79 \$1.86 * \$0.31 * \$1.80 *			0	\$0.00
20 2015 2079 3031 4037 455 614 Sub To	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z SUGARTWIN 2 W/ASPARTAME ZC ORNG-PNAPPLE CRMS 60Z HERSHEY'S W/ ALMONDS ASPRIN 2/PK GEN TYLENOL(NON-ASPIRIN) Datals: Tax: Date: 10/25/2021 Receipt#	: DI31807 1 1 1 1 1 1 7 Order : DI31892	\$1.87 \$6.86 \$6.19 \$1.79 \$1.86 \$0.31 \$0.31	\$1.87 * \$6.86 \$6.19 \$1.79 \$1.86 * \$0.31 * \$0.31 *			0	\$0.00
20 2015 2079 3031 4037 455 614 Sub To	Date: 10/24/2021 Receipt# 40Z DANDRUFF SHAMPOO KF FD COFFEE YELLOW 30Z SUGARTWIN 2 W/ASPARTAME ZC ORNG-PNAPPLE CRMS 60Z HERSHEY'S W/ ALMONDS ASPRIN 2/PK GEN TYLENOL(NON-ASPIRIN) Datals: Tax: Date: 10/25/2021 Receipt#	: DI31807 1 1 1 1 1 7 Order : DI31892	\$1.87 \$6.86 \$6.19 \$1.79 \$1.86 \$0.31 \$0.31	\$1.87 * \$6.86 \$6.19 \$1.79 \$1.86 * \$0.31 * \$1.9.19 \$1.90 \$2.12 *			0	\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub T	 otals :	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 T	otals :	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 30Z	1	\$6.82	\$6.82				
2015	KF FD COFFEE YELLOW 30Z	2	\$6.86	\$13.72				
2081	SUGAR PACKET SINGLE	3	\$0.09	\$0.27				
2081 2283	SUGAR PACKET SINGLE KEEFE COLOMBIAN BLEND	3 1	\$0.09 \$6.64	\$0.27 \$6.64				
			·	·				
2283	KEEFE COLOMBIAN BLEND BUTTERFINGER_CANDY BAR_1.9	1	\$6.64	\$6.64				
2283 4005	KEEFE COLOMBIAN BLEND BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS	1	\$6.64 \$1.86	\$6.64 \$1.86 *				
2283 4005 6079	KEEFE COLOMBIAN BLEND BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS WHOLE SHABANG 1.5 OZ	1 1 5	\$6.64 \$1.86 \$1.32	\$6.64 \$1.86 * \$6.60				
2283 4005 6079 6263 7001	KEEFE COLOMBIAN BLEND BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS WHOLE SHABANG 1.5 OZ MUSTARD 12PK	1 1 5 1	\$6.64 \$1.86 \$1.32 \$1.01	\$6.64 \$1.86 * \$6.60 \$1.01			0	 \$0.00
2283 4005 6079 6263 7001	KEEFE COLOMBIAN BLEND BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS WHOLE SHABANG 1.5 OZ MUSTARD 12PK Phone Transfer \$1.00	1 1 5 1	\$6.64 \$1.86 \$1.32 \$1.01	\$6.64 \$1.86 * \$6.60 \$1.01 \$11.00			0	\$0.00 \$0.00
2283 4005 6079 6263 7001	KEEFE COLOMBIAN BLEND BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS WHOLE SHABANG 1.5 OZ MUSTARD 12PK Phone Transfer \$1.00	1 1 5 1 11	\$6.64 \$1.86 \$1.32 \$1.01	\$6.64 \$1.86 * \$6.60 \$1.01 \$11.00		Credit	0 Total :	·
2283 4005 6079 6263 7001 Sub T	KEEFE COLOMBIAN BLEND BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS WHOLE SHABANG 1.5 OZ MUSTARD 12PK Phone Transfer \$1.00	1 1 5 1 11 27 Order	\$6.64 \$1.86 \$1.32 \$1.01 \$1.00	\$6.64 \$1.86 * \$6.60 \$1.01 \$11.00 \$50.04 \$0.27		Credit		\$0.00
2283 4005 6079 6263 7001 Sub T	KEEFE COLOMBIAN BLEND BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS WHOLE SHABANG 1.5 OZ MUSTARD 12PK Phone Transfer \$1.00 Dtals : Tax :	1 1 5 1 11 27 Order	\$6.64 \$1.86 \$1.32 \$1.01 \$1.00	\$6.64 \$1.86 * \$6.60 \$1.01 \$11.00 \$50.04 \$0.27		Credit		\$0.00
2283 4005 6079 6263 7001 Sub T	KEEFE COLOMBIAN BLEND BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS WHOLE SHABANG 1.5 OZ MUSTARD 12PK Phone Transfer \$1.00 Dtals : Tax : Date : 11/05/2021 Receipt#	1 1 5 1 11 27 Order	\$6.64 \$1.86 \$1.32 \$1.01 \$1.00	\$6.64 \$1.86 * \$6.60 \$1.01 \$11.00 \$50.04 \$0.27 \$50.31		Credit		\$0.00
2283 4005 6079 6263 7001 Sub T	KEEFE COLOMBIAN BLEND BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS WHOLE SHABANG 1.5 OZ MUSTARD 12PK Phone Transfer \$1.00 Dtals : Tax : Date : 11/05/2021 Receipt# KF FD COFFEE YELLOW 30Z	1 1 5 1 11 27 Order : DI32284	\$6.64 \$1.86 \$1.32 \$1.01 \$1.00 Total:	\$6.64 \$1.86 * \$6.60 \$1.01 \$11.00 \$50.04 \$0.27 \$50.31		Credit		\$0.00

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

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 To	tals :	19		\$27.66			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$27.66		Credit	Total :	\$0.00
Order D	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 60Z	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 To	tals :	30		\$24.72			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$24.72		Credit	Total :	\$0.00
Order D	Date : 11/05/2021 Receipt# :	DI32287						
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
Sub To	tals :	2		\$2.12			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$2.29		Credit	Total :	\$0.00
Order D	Date : 11/13/2021 Receipt# :	DI32519						
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub To	tals :	5		\$5.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$5.00		Credit	Total :	\$0.00
Order D	Date : 11/13/2021 Receipt# :	DI32522						
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
	ZC CHOC CHIP COOKIES 60Z	1	\$1.79	\$1.79				

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

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 To	tals :	16		\$21.34			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$21.51		Credit	Total :	\$0.00
Order I	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 To	tals :	24		\$5.81			0	\$0.00
	Tax :			\$0.04				\$0.00
		Order	Total :	\$5.85		Credit	Total :	\$0.00
Order I	Date : 11/15/2021 Receipt#	: DI32624						
3031	ZC ORNG-PNAPPLE CRMS 60Z	1	\$1.79	\$1.79				
Sub To	tals :	1		\$1.79			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$1.79		Credit	Total :	\$0.00
Order I	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				
	(EA) MS PB WAFERS	1	\$0.94	\$0.94				
3230	(BII) IIB IB WIII BRE							

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

	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 4.50Z	1	\$5.60	\$5.60				
6501	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
Sub To	tals :	29		\$24.04			0	\$0.00
	Tax :			\$0.10				\$0.00
		Order	Total :	\$24.14		Credit	Total :	\$0.00
Order I	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 To	tals :	7		\$5.31			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$5.48		Credit	Total :	\$0.00
Order I	Date : 11/18/2021 Receipt#	: DI32688						
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub To		 5		\$5.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$5.00		Credit	Total :	\$0.00
Order I	Date : 11/18/2021 Receipt#	: DI32697						
Order I	Date : 11/18/2021 Receipt# KF FD COFFEE YELLOW 30Z	: DI32697 2	\$6.86	\$13.72				
			\$6.86 \$1.26	\$13.72 \$1.26				
2015	KF FD COFFEE YELLOW 30Z	2	·	·				
2015 6268 6501	KF FD COFFEE YELLOW 30Z HOT SAUCE 12PK	2 1	\$1.26	\$1.26			0	\$0.00
2015 6268 6501	KF FD COFFEE YELLOW 3OZ HOT SAUCE 12PK PICKLE (MILD) 9.6 OZ	2 1 1	\$1.26	\$1.26 \$1.87			0	\$0.00
2015 6268 6501	KF FD COFFEE YELLOW 30Z HOT SAUCE 12PK PICKLE (MILD) 9.6 OZ	2 1 1	\$1.26	\$1.26 \$1.87 \$16.85		Credit	0 Total :	•
2015 6268 6501 Sub To	KF FD COFFEE YELLOW 30Z HOT SAUCE 12PK PICKLE (MILD) 9.6 OZ Otals : Tax :	2 1 1	\$1.26 \$1.87	\$1.26 \$1.87 \$16.85 \$0.00		Credit		\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 btals :	1		\$6.19			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$6.19		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 4.50Z	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 To	otals :	49		\$46.23			0	\$0.00
	Tax :			\$0.24				\$0.00
		Order	Total :	\$46.47		Credit	Total :	\$0.00
Order	Date : 11/26/2021 Receipt# :	DI32965						
2015	KF FD COFFEE YELLOW 30Z	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 *				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 otals :	7		\$16.36			0	\$0.00
	Tax :			\$0.27				\$0.00
		Order	Total :	\$16.63		Credit	Total :	\$0.00
Order	Date : 11/29/2021 Receipt#	: DI33085						
1061	YELLOW LINED PAPER PAD	1	\$0.36	\$0.36 *				
20	40Z 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 To	otals :	10		\$8.01			0	\$0.00
	Tax :			\$0.18				\$0.00
		Order	Total :	\$8.19		Credit	Total :	\$0.00
Order	Date : 12/02/2021 Receipt#	: DI33127						
Order 2079	Date: 12/02/2021 Receipt#SUGARTWIN 2 W/ASPARTAME	: DI33127	\$6.19	\$6.19				
	- 		\$6.19 \$0.09	\$6.19 \$1.08				
2079	SUGARTWIN 2 W/ASPARTAME	1	·	·				
2079 2081	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE	1 12	\$0.09	\$1.08				
2079 2081 2082	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER	1 12 4	\$0.09 \$0.12	\$1.08 \$0.48				
2079 2081 2082 2283	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND	1 12 4 1	\$0.09 \$0.12 \$6.64	\$1.08 \$0.48 \$6.64				
2079 2081 2082 2283 3010	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND ZC SOFT CHOC CHIP COOKIES	1 12 4 1	\$0.09 \$0.12 \$6.64 \$1.38	\$1.08 \$0.48 \$6.64 \$1.38				
2079 2081 2082 2283 3010 3274	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND ZC SOFT CHOC CHIP COOKIES ICED HONEY BUN*	1 12 4 1 1	\$0.09 \$0.12 \$6.64 \$1.38 \$1.59	\$1.08 \$0.48 \$6.64 \$1.38 \$3.18				
2079 2081 2082 2283 3010 3274 6079 6263	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND ZC SOFT CHOC CHIP COOKIES ICED HONEY BUN* WHOLE SHABANG 1.5 OZ	1 12 4 1 1 2 4	\$0.09 \$0.12 \$6.64 \$1.38 \$1.59 \$1.32	\$1.08 \$0.48 \$6.64 \$1.38 \$3.18 \$5.28			0	\$0.00
2079 2081 2082 2283 3010 3274 6079 6263	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND ZC SOFT CHOC CHIP COOKIES ICED HONEY BUN* WHOLE SHABANG 1.5 OZ MUSTARD 12PK	1 12 4 1 1 2 4	\$0.09 \$0.12 \$6.64 \$1.38 \$1.59 \$1.32	\$1.08 \$0.48 \$6.64 \$1.38 \$3.18 \$5.28 \$1.01			0	\$0.00
2079 2081 2082 2283 3010 3274 6079 6263	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND ZC SOFT CHOC CHIP COOKIES ICED HONEY BUN* WHOLE SHABANG 1.5 OZ MUSTARD 12PK	1 12 4 1 1 2 4 1	\$0.09 \$0.12 \$6.64 \$1.38 \$1.59 \$1.32	\$1.08 \$0.48 \$6.64 \$1.38 \$3.18 \$5.28 \$1.01		Credit	0 Total :	
2079 2081 2082 2283 3010 3274 6079 6263 Sub To	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND ZC SOFT CHOC CHIP COOKIES ICED HONEY BUN* WHOLE SHABANG 1.5 OZ MUSTARD 12PK	1 12 4 1 1 2 4 1 26 Order	\$0.09 \$0.12 \$6.64 \$1.38 \$1.59 \$1.32 \$1.01	\$1.08 \$0.48 \$6.64 \$1.38 \$3.18 \$5.28 \$1.01 \$25.24 \$0.00		Credit		\$0.00
2079 2081 2082 2283 3010 3274 6079 6263 Sub To	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND ZC SOFT CHOC CHIP COOKIES ICED HONEY BUN* WHOLE SHABANG 1.5 OZ MUSTARD 12PK Dtals : Tax :	1 12 4 1 1 2 4 1 26 Order	\$0.09 \$0.12 \$6.64 \$1.38 \$1.59 \$1.32 \$1.01	\$1.08 \$0.48 \$6.64 \$1.38 \$3.18 \$5.28 \$1.01 \$25.24 \$0.00		Credit		\$0.00
2079 2081 2082 2283 3010 3274 6079 6263 Sub To	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND ZC SOFT CHOC CHIP COOKIES ICED HONEY BUN* WHOLE SHABANG 1.5 OZ MUSTARD 12PK Dtals: Tax: Date: 12/04/2021 Receipt#	1 12 4 1 1 2 4 1 26 Order : DI33169	\$0.09 \$0.12 \$6.64 \$1.38 \$1.59 \$1.32 \$1.01	\$1.08 \$0.48 \$6.64 \$1.38 \$3.18 \$5.28 \$1.01 \$25.24 \$0.00 \$25.24		Credit		\$0.00
2079 2081 2082 2283 3010 3274 6079 6263 Sub To	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND ZC SOFT CHOC CHIP COOKIES ICED HONEY BUN* WHOLE SHABANG 1.5 OZ MUSTARD 12PK Datals : Tax : Date : 12/04/2021 Receipt#	1 12 4 1 1 2 4 1 26 Order : DI33169	\$0.09 \$0.12 \$6.64 \$1.38 \$1.59 \$1.32 \$1.01	\$1.08 \$0.48 \$6.64 \$1.38 \$3.18 \$5.28 \$1.01 \$25.24 \$0.00 \$25.24 \$0.36 *		Credit		\$0.00
2079 2081 2082 2283 3010 3274 6079 6263 Sub To	SUGARTWIN 2 W/ASPARTAME SUGAR PACKET SINGLE S.S. CREAMER KEEFE COLOMBIAN BLEND ZC SOFT CHOC CHIP COOKIES ICED HONEY BUN* WHOLE SHABANG 1.5 OZ MUSTARD 12PK Datals: Tax: Date: 12/04/2021 Receipt# MANILLA ENVELOPE YELLOW LINED PAPER PAD	1 12 4 1 1 2 4 1 26 Order : DI33169	\$0.09 \$0.12 \$6.64 \$1.38 \$1.59 \$1.32 \$1.01 Total:	\$1.08 \$0.48 \$6.64 \$1.38 \$3.18 \$5.28 \$1.01 \$25.24 \$0.00 \$25.24 \$0.36 * \$3.16 *		Credit		\$0.00

^{*} Indicates taxable item

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
426	NEXT1 SPORT BAR SOAP 50Z	1	\$1.74	\$1.74 *				
Sub To	 tals :	7		\$15.23			0	\$0.00
	Tax :			\$0.74				\$0.00
		Order	Total :	\$15.97		Credit	Total :	\$0.00
Order I	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 To	tals :	11		\$6.96			0	\$0.00
	Tax :			\$0.27				\$0.00
		Order	Total :	\$7.23		Credit	Total :	\$0.00
Order I	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 To	tals :	6		\$3.12			0	\$0.00
	Tax :			\$0.10				\$0.00
		Order	Total :	\$3.22		Credit	Total :	\$0.00
Order I	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				
		1		\$1.26				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 otals :	26		\$19.82			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$19.99		Credit	Total :	\$0.00
Order	Date : 12/12/2021 Receipt#							
7001	Phone Transfer \$1.00	4	\$1.00	\$4.00				
	otals :	4		\$4.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$4.00		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 30Z	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 4.50Z	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 To	 btals :	11		\$31.28			0	\$0.00
	Tax :			\$0.32				\$0.00
		Order	Total :	\$31.60		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 *				

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

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	12/23/202	1 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 Tot	tals :	30		\$31.89			1	\$1.32
	Tax :			\$0.27				\$0.00
		Order	Total :	\$32.16		Credit 1	otal :	\$1.32
Order D	oate : 12/18/2021 Receipt# :							
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
	tals :	5		\$5.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$5.00		Credit 1	otal :	\$0.00
Order D	Pate: 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 80Z	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 Tot	tals :	9		\$5.84			0	\$0.00
	Tax :			\$0.03				\$0.00
		Order	Total :	\$5.87		Credit T	otal :	\$0.00
Order D	pate : 12/20/2021 Receipt# :	DI33679						
6600	FLOUR TORTILLAS 6CT	1	\$2.63	\$2.63				
Sub Tot	tals :	1		\$2.63			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$2.63		Credit 7	otal :	\$0.00
Order D	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				

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

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 :	\$20.72		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 :	\$16.98		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 :	\$5.00		Credit	Total :	\$0.00
Order Date : 12/26/2021 Receipt# :	DI33849						
1206 AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
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				
	6		\$4.26			0	\$0.00
Sub Totals :							
Sub Totals : Tax :			\$0.22				\$0.00
	Order	Total :	\$0.22 \$4.48		Credit	Total :	\$0.00 \$0.00
		Total :	·		Credit	Total :	•

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	otals :	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 To	otals :	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 30Z	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 To	otals :	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 To		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 *				

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

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

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Order I	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 To	 tals :	18		\$14.82			0	\$0.00
	Tax :			\$0.33				\$0.00
		Order	Total :	\$15.15		Credit	Total :	\$0.00
Order I	Date : 01/17/2022 Receipt# :	VY17						
106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.50Z	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 80Z	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 To	 tals :	12		\$22.45			0	\$0.00
	Tax :			\$0.31				\$0.00
		Order	Total :	\$22.76		Credit	Total :	\$0.00
Order I	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 To	 tals :	12		\$14.68			0	\$0.00
	Tax :			\$0.03				\$0.00
		Order	Total :	\$14.71		Credit	Total :	\$0.00
Order I	Date : 01/22/2022 Receipt# :	DI34472						

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

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	40Z DANDRUFF SHAMPOO	1	\$1.87	\$1.87 *				
210	40Z SKIN CARE LOTION	1	\$1.31	\$1.31 *				
3274	ICED HONEY BUN*	1	\$1.59	\$1.59				
424	NEXT1 MOISTURIZING SOAP 50Z	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 To	tals :	18		\$19.15			0	\$0.00
	Tax :			\$0.91				\$0.00
		Order	Total :	\$20.06		Credit	Total :	\$0.00
Order I	Date: 01/23/2022 Receipt#:	DI34485						
7001	Phone Transfer \$1.00	6	\$1.00	\$6.00				
Sub To	tals :	6		\$6.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$6.00		Credit	Total :	\$0.00
Order I	Date : 01/24/2022 Receipt# :	DI34512						
2081	SUGAR PACKET SINGLE	8	\$0.09	\$0.72				
Sub To	tals :	8		\$0.72			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$0.72		Credit	Total :	\$0.00
Order I	Date : 01/29/2022 Receipt# :	DI34593						
		2	\$1.06	\$2.12 *				
1206	AAA 1/EA ION3 BATTERY							
	AAA 1/EA ION3 BATTERY ZC SOFT CHOC CHIP COOKIES	1	\$1.38	\$1.38				
1206			\$1.38 \$1.59	\$1.38 \$1.59				
1206 3010	ZC SOFT CHOC CHIP COOKIES	1		•				
1206 3010 3274	ZC SOFT CHOC CHIP COOKIES ICED HONEY BUN*	1 1	\$1.59	\$1.59				

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

Item ‡	# Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub T	'otals :	9		\$10.84			0	\$0.00
	Tax :			\$0.27				\$0.00
		Order	Total :	\$11.11		Credit	Total :	\$0.00
Order	Date : 01/29/2022 Receipt# :	DI34605						
102	FORCE ANTIPERSPIRANT/DEODORANT 2.50Z	1	\$3.91	\$3.91 *				
1070	SKETCH PAD 8.5 X 11 WHITE	1	\$1.87	\$1.87 *				
6195	CHICKEN BREAST 4.50Z	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 T	otals :	5		\$13.70			0	\$0.00
	Tax :			\$0.47				\$0.00
		0	Total :	\$14.17		Credit	Total :	\$0.00
		Order	IULAI ·	Ψ±1.±7				-
Order	Date : 01/30/2022 Receipt# :		iotai .	Ψ11.1,				·
Order 2081	Date: 01/30/2022 Receipt#: SUGAR PACKET SINGLE		\$0.09	\$1.08				·
		DI34611						
2081 7001	SUGAR PACKET SINGLE	DI34611	\$0.09	\$1.08			0	\$0.00
2081 7001	SUGAR PACKET SINGLE Phone Transfer \$1.00	DI34611 12 4	\$0.09	\$1.08 \$4.00				\$0.00
2081 7001	SUGAR PACKET SINGLE Phone Transfer \$1.00	12 4 16	\$0.09	\$1.08 \$4.00 \$5.08				·
2081 7001 Sub T	SUGAR PACKET SINGLE Phone Transfer \$1.00	12 4 16 Order	\$0.09 \$1.00	\$1.08 \$4.00 \$5.08 \$0.00			0	\$0.00
2081 7001 Sub T	SUGAR PACKET SINGLE Phone Transfer \$1.00 Otals : Tax :	12 4 16 Order	\$0.09 \$1.00	\$1.08 \$4.00 \$5.08 \$0.00			0	\$0.00
2081 7001 Sub T	SUGAR PACKET SINGLE Phone Transfer \$1.00 Otals : Tax : Date : 02/06/2022 Receipt# :	DI34611 12 4 16 Order DI34768	\$0.09 \$1.00 Total :	\$1.08 \$4.00 \$5.08 \$0.00 \$5.08			0	\$0.00
2081 7001 Sub T Order	SUGAR PACKET SINGLE Phone Transfer \$1.00 Cotals : Tax : Date : 02/06/2022 Receipt#: KF FD COFFEE YELLOW 30Z	DI34611 12 4 16 Order DI34768	\$0.09 \$1.00 Total :	\$1.08 \$4.00 \$5.08 \$0.00 \$5.08			0	\$0.00
2081 7001 Sub T Order 2015 2081 6191	SUGAR PACKET SINGLE Phone Transfer \$1.00 Potals: Tax: Date: 02/06/2022 Receipt#: KF FD COFFEE YELLOW 30Z SUGAR PACKET SINGLE	DI34611 12 4 16 Order DI34768 1 12	\$0.09 \$1.00 Total : \$6.86 \$0.09	\$1.08 \$4.00 \$5.08 \$0.00 \$5.08 \$6.86 \$1.08			0	\$0.00
2081 7001 Sub T Order 2015 2081 6191	SUGAR PACKET SINGLE Phone Transfer \$1.00 Potals : Tax : Date : 02/06/2022 Receipt#: KF FD COFFEE YELLOW 30Z SUGAR PACKET SINGLE SALMON FLK/WTR 3.530Z	DI34611 12 4 16 Order DI34768 1 12 2	\$0.09 \$1.00 Total : \$6.86 \$0.09	\$1.08 \$4.00 \$5.08 \$0.00 \$5.08 \$6.86 \$1.08 \$7.48			O Total :	\$0.00
2081 7001 Sub T Order 2015 2081 6191	SUGAR PACKET SINGLE Phone Transfer \$1.00 Potals : Tax : Date : 02/06/2022 Receipt#: KF FD COFFEE YELLOW 30Z SUGAR PACKET SINGLE SALMON FLK/WTR 3.530Z	DI34611 12 4 16 Order DI34768 1 12 2 15	\$0.09 \$1.00 Total : \$6.86 \$0.09	\$1.08 \$4.00 \$5.08 \$0.00 \$5.08 \$6.86 \$1.08 \$7.48		Credit	O Total :	\$0.00
2081 7001 Sub T Order 2015 2081 6191 Sub T	SUGAR PACKET SINGLE Phone Transfer \$1.00 Potals : Tax : Date : 02/06/2022 Receipt#: KF FD COFFEE YELLOW 30Z SUGAR PACKET SINGLE SALMON FLK/WTR 3.530Z	DI34611 12 4 16 Order DI34768 1 12 2 15 Order	\$0.09 \$1.00 Total: \$6.86 \$0.09 \$3.74	\$1.08 \$4.00 \$5.08 \$0.00 \$5.08 \$6.86 \$1.08 \$7.48 \$15.42 \$0.00		Credit	O Total :	\$0.00
2081 7001 Sub T Order 2015 2081 6191 Sub T	SUGAR PACKET SINGLE Phone Transfer \$1.00 Cotals : Tax : Date : 02/06/2022 Receipt#: KF FD COFFEE YELLOW 30Z SUGAR PACKET SINGLE SALMON FLK/WTR 3.530Z Cotals : Tax :	DI34611 12 4 16 Order DI34768 1 12 2 15 Order	\$0.09 \$1.00 Total: \$6.86 \$0.09 \$3.74	\$1.08 \$4.00 \$5.08 \$0.00 \$5.08 \$6.86 \$1.08 \$7.48 \$15.42 \$0.00		Credit	O Total :	\$0.00

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

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 :	\$2.94		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 3.530Z	1	\$3.74	\$3.74				
Sub Totals :	4		\$12.05			0	\$0.00
Tax :			\$0.17				\$0.00
	Order	Total :	\$12.22		Credit	Total :	\$0.00
Order Date : 02/12/2022 Receipt#							
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 : 02/13/2022 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 3.530Z	1	\$3.74	\$3.74				
	1	\$1.87	\$1.87				
6501 PICKLE (MILD) 9.6 OZ							
6501 PICKLE (MILD) 9.6 OZ 6507 SLICED JALAPENO PEPPERS 1 OZ	1	\$1.06	\$1.06				
	1	\$1.06 \$2.32	\$1.06 \$2.32				
6507 SLICED JALAPENO PEPPERS 1 OZ						0	\$0.00
6507 SLICED JALAPENO PEPPERS 1 OZ 6711 HOT CHILI REFRI BEAN&RICE	1		\$2.32			0	\$0.00 \$0.00
6507 SLICED JALAPENO PEPPERS 1 OZ 6711 HOT CHILI REFRI BEAN&RICE Sub Totals :	21		\$2.32 \$12.49 \$0.06		Credit	0 Total :	•
6507 SLICED JALAPENO PEPPERS 1 OZ 6711 HOT CHILI REFRI BEAN&RICE Sub Totals :	1 21 Order	\$2.32	\$2.32 \$12.49 \$0.06		Credit		\$0.00
Sub Totals : Tax :	1 21 Order	\$2.32	\$2.32 \$12.49 \$0.06		Credit		\$0.00

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

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 To	tals :	6		\$14.89			0	\$0.00
	Tax :			\$0.99				\$0.00
		Order	Total :	\$15.88		Credit	Total :	\$0.00
Order I	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 To	tals :	16		\$21.07			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$21.07		Credit	Total :	\$0.00
Order I	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 *				
	GEN TYLENOL(NON-ASPIRIN)tals :	1 4	\$0.31	\$0.31 * \$2.17			0	\$0.00
			\$0.31				0	\$0.00 \$0.00
	tals :	4	\$0.31 Total:	\$2.17		Credit	0 Total :	•
Sub To	tals :	4 0rder		\$2.17 \$0.13		Credit		\$0.00
Sub To	tals : Tax :	4 0rder		\$2.17 \$0.13		Credit		\$0.00
Sub To	tals : Tax : Date : 02/17/2022 Receipt#	4 Order : DI35020	Total :	\$2.17 \$0.13 \$2.30		Credit		\$0.00
Sub To Order D	tals : Tax : Date : 02/17/2022 Receipt#	4 Order : DI35020	Total : \$0.09	\$2.17 \$0.13 \$2.30 \$0.54		Credit		\$0.00
Sub To Order I 2081 3035	tals : Tax : Date : 02/17/2022 Receipt# SUGAR PACKET SINGLE ZC CHOC CHIP COOKIES 60Z	4 Order : DI35020	Total : \$0.09 \$1.79	\$2.17 \$0.13 \$2.30 \$0.54 \$3.58		Credit		\$0.00
Sub To Order I 2081 3035 3230 3274	tals : Tax : Date : 02/17/2022 Receipt# SUGAR PACKET SINGLE ZC CHOC CHIP COOKIES 60Z (EA) MS PB WAFERS	4 Order : DI35020 6 2 2	\$0.09 \$1.79 \$0.94	\$2.17 \$0.13 \$2.30 \$0.54 \$3.58 \$1.88		Credit		\$0.00
Order I 2081 3035 3230 3274 4019	tals : Tax : Date : 02/17/2022 Receipt# SUGAR PACKET SINGLE ZC CHOC CHIP COOKIES 60Z (EA) MS PB WAFERS ICED HONEY BUN*	4 Order : DI35020 6 2 2 1	\$0.09 \$1.79 \$0.94 \$1.59	\$2.17 \$0.13 \$2.30 \$0.54 \$3.58 \$1.88 \$1.59		Credit		\$0.00
Order D 2081 3035 3230	tals : Tax : Date : 02/17/2022 Receipt# SUGAR PACKET SINGLE ZC CHOC CHIP COOKIES 60Z (EA) MS PB WAFERS ICED HONEY BUN* CHICK O STICK	4 Order : DI35020 6 2 2 2 1 3	\$0.09 \$1.79 \$0.94 \$1.59 \$0.62	\$2.17 \$0.13 \$2.30 \$0.54 \$3.58 \$1.88 \$1.59 \$1.86 *		Credit		\$0.00
Order D 2081 3035 3230 3274 4019 4056	tals : Tax : Date : 02/17/2022 Receipt# SUGAR PACKET SINGLE ZC CHOC CHIP COOKIES 60Z (EA) MS PB WAFERS ICED HONEY BUN* CHICK O STICK PEANUT BUTTER SS 20Z	4 Order : DI35020 6 2 2 1 3	\$0.09 \$1.79 \$0.94 \$1.59 \$0.62 \$2.37	\$2.17 \$0.13 \$2.30 \$0.54 \$3.58 \$1.88 \$1.89 \$1.86 *		Credit		\$0.00

EL PASO COUNTY SHERIFF'S OFFICE 05/12/2023 13:56 ST 061 | OPR 05038

SI 061 OPR 05036

INMATE ID NO : 0342156

Resident Name : STAUCH, LETECIA LEANN
Date Range : 03/05/2020 - 05/11/2023

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 Tot		33		\$42.66			0	\$0.00
	Tax :			\$0.10				\$0.00
		Order	Total :	\$42.76		Credit	Total :	\$0.00
Order D	ate: 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 Tot	cals :	3		\$8.76			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$8.93		Credit	Total :	\$0.00
Order D	ate: 02/26/2022 Receipt#	: DI35228						
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
20	40Z DANDRUFF SHAMPOO	1	\$1.87	\$1.87 *				
2081	SUGAR PACKET SINGLE	12	\$0.09	\$1.08				
3035	ZC CHOC CHIP COOKIES 60Z	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 20Z	1	\$2.37	\$2.37				
426	NEXT1 SPORT BAR SOAP 50Z	1	\$1.74	\$1.74 *				
6079	WHOLE SHABANG 1.5 OZ	9	\$1.32	\$11.88				
6191	SALMON FLK/WTR 3.530Z	2	\$3.74	\$7.48				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
6520	(SS) APPLE-CINN OATMEAL	1	\$0.76	\$0.76				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	otals :	36		\$37.01			0	\$0.00
	Tax :			\$0.53				\$0.00
		Order	Total :	\$37.54		Credit	Total :	\$0.00
Order	Date : 02/27/2022 Receipt#	: DI35287						
4056	PEANUT BUTTER SS 20Z	1	\$2.37	\$2.37				
6079	WHOLE SHABANG 1.5 OZ	2	\$1.32	\$2.64				
6191	SALMON FLK/WTR 3.530Z	2	\$3.74	\$7.48				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub To	otals :	10		\$17.49			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$17.49		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 To	otals :	4		\$7.22			0	\$0.00
	Tax :			\$0.30				\$0.00
		Order	Total :	\$7.52		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 60Z	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 3.530Z	2	\$3.74	\$7.48				
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				
	PICKLE (MILD) 9.6 OZ	1	\$1.87	\$1.87				
6501	1101122 (1122) 3.0 02							

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	otals :	29		\$30.30			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$30.30		Credit	Total :	\$0.00
Order	Date : 03/05/2022 Receipt# :							
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub To	otals :	5		\$5.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$5.00		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 1.50Z	3	\$1.44	\$4.32				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
Sub To	otals :	6		\$7.70			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$7.87		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 To	otals :	4		\$4.20			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$4.20		Credit	Total :	\$0.00
Order	Date : 03/09/2022 Receipt# :	DI35547						
1	40Z 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 *				

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

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 3.530Z	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 To	tals :	40		\$49.71			0	\$0.0
	Tax :			\$0.24				\$0.0
		Order	Total :	\$49.95		Credit	Total :	\$0.0
Order D	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 To	tals :	6		\$13.19			0	\$0.0
	Tax :			\$0.17				\$0.0
		Order	Total :	\$13.36		Credit	Total :	\$0.0
Order D	Date : 03/11/2022 Receipt#	: DI35579						
2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
3030	MS VNILLA CRM COOKIES 60Z	1	\$1.63	\$1.63				
		_	42.02	\$2.83				
6127	PORK RINDS_HOT & SPICY	1	\$2.83	¥2.05				
6127 6159	PORK RINDS_HOT & SPICY CHEETOS FLMN HOT1.750Z	1	\$2.83	\$1.44				
			·	•				
6159	CHEETOS FLMN HOT1.750Z	1	\$1.44	\$1.44				
6159 6268	CHEETOS FLMN HOT1.750Z HOT SAUCE 12PK	1 1	\$1.44 \$1.26	\$1.44 \$1.26				
6159 6268 6429	CHEETOS FLMN HOT1.750Z HOT SAUCE 12PK JALAP CHEESE SQZ 20Z	1 1 1	\$1.44 \$1.26 \$2.48	\$1.44 \$1.26 \$2.48				
6159 6268 6429 6607 7001	CHEETOS FLMN HOT1.750Z HOT SAUCE 12PK JALAP CHEESE SQZ 20Z HOT PEANUTS 1.75 OZ	1 1 1	\$1.44 \$1.26 \$2.48 \$1.26	\$1.44 \$1.26 \$2.48 \$1.26			 0	\$0.0
6159 6268 6429 6607 7001	CHEETOS FLMN HOT1.750Z HOT SAUCE 12PK JALAP CHEESE SQZ 20Z HOT PEANUTS 1.75 OZ Phone Transfer \$1.00	1 1 1 7	\$1.44 \$1.26 \$2.48 \$1.26	\$1.44 \$1.26 \$2.48 \$1.26 \$7.00			0	\$0.00 \$0.00

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

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 Tot	 cals :	6		\$5.31			0	\$0.00
	Tax :			\$0.03				\$0.00
		Order	Total :	\$5.34		Credit	Total :	\$0.00
Order Da	ate : 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 3.530Z	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 Tot	cals :	35		\$39.11			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$39.28		Credit	Total :	\$0.00
Order Da	ate : 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 DISCS4.250Z	1	\$1.87	\$1.87 *				
4120	ROOT BEER BARRELS	1	\$1.78	\$1.78 *				
4150	SOUR FRUIT BALLS 4.250Z	1	\$1.87	\$1.87 *				
6052	HOT & SPICY VEG RAMEN*	1	\$1.10	\$1.10				
6191	SALMON FLK/WTR 3.530Z	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				

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

						Cledit 100	ai ·	\$227.03
Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	tals :	11		\$17.92			0	\$0.00
	Tax :			\$0.35				\$0.00
		Order	Total :	\$18.27		Credit T	otal :	\$0.00
Order I	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 20Z	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 3.530Z	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 To	otals :	46		\$47.33			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$47.50		Credit T	otal :	\$0.00
Order I	Date : 03/22/2022 Receipt# :	DI35812						
221	PETROLEUM JELLY 3.750Z.	2	\$1.76	\$3.52 *				
Sub To	 tals :	2		\$3.52			0	\$0.00
	Tax :			\$0.29				\$0.00
		Order	Total :	\$3.81		Credit T	otal :	\$0.00
Order I	Date : 03/23/2022 Receipt# :	DI35845						
1400	GEN_BOWL W/ID_24 OZ	2	\$1.42	\$2.84 *	EX699	04/04/2022	2 2	\$2.84
1415	PLASTIC CUP 220Z	2	\$1.03	\$2.06 *	EX699	04/04/2022	2 2	\$2.06

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 otals :	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#							
1010	#10 WHITE ENVELOPE	2	\$0.12	\$0.24 *				
6052	HOT & SPICY VEG RAMEN*	1	\$1.10	\$1.10				
Sub To	 otals :	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 60Z	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 20Z	1	\$2.37	\$2.37				
4150	SOUR FRUIT BALLS 4.250Z	1	\$1.87	\$1.87 *				
6080	WHOLE SHABANG 60Z	4	\$2.84	\$11.36	EX822	04/07/20	22 4	\$11.36
Sub To	 ptals :	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				

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

	# Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub T	 'otals :	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 60Z	1	\$2.84	\$2.84	EX823	04/07/202	22 1	\$2.84
6507	SLICED JALAPENO PEPPERS 1 OZ	1	\$1.06	\$1.06				
Sub I	otals :	4		\$6.40			1	\$2.84
	Tax :			\$0.00				\$0.00
		Order	Total :	\$6.40		Credit	Total :	\$2.84
221 3274	PETROLEUM JELLY 3.750Z. ICED HONEY BUN*	1	\$1.76 \$1.59	\$1.76 * \$1.59				
Sub T		2		\$3.35			0	\$0.00
	Tax :			\$0.14				\$0.00
		0	Total :	\$3.49		Credit	Total :	\$0.00
		Order		•				
Order	Date : 04/05/2022 Receipt# :			·				
Order 1206	Date: 04/05/2022 Receipt#: AAA 1/EA ION3 BATTERY		\$1.06	\$2.12 *				
		DI36178	\$1.06 \$1.79	\$2.12 * \$3.58		04/21/202		\$1.79
1206	AAA 1/EA ION3 BATTERY	DI36178	•	•		04/21/20: 04/14/20:		\$1.79 \$1.79
1206 3035	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z	DI36178	\$1.79	\$3.58	ZS67			•
1206 3035 3035	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z ZC CHOC CHIP COOKIES 60Z	DI36178 2 2 2 2	\$1.79 \$1.79	\$3.58 \$3.58	ZS67			•
1206 3035 3035 3230	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z ZC CHOC CHIP COOKIES 60Z (EA) MS PB WAFERS	DI36178 2 2 2 4	\$1.79 \$1.79 \$0.94	\$3.58 \$3.58 \$3.76	ZS67 ZS31			•
1206 3035 3035 3230 4056	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z ZC CHOC CHIP COOKIES 60Z (EA) MS PB WAFERS PEANUT BUTTER SS 20Z	DI36178 2 2 2 4 1	\$1.79 \$1.79 \$0.94 \$2.37	\$3.58 \$3.58 \$3.76 \$2.37	ZS67 ZS31			•
1206 3035 3035 3230 4056 4150 6053	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z ZC CHOC CHIP COOKIES 60Z (EA) MS PB WAFERS PEANUT BUTTER SS 20Z SOUR FRUIT BALLS 4.250Z	DI36178 2 2 2 4 1 1	\$1.79 \$1.79 \$0.94 \$2.37 \$1.87	\$3.58 \$3.58 \$3.76 \$2.37 \$1.87 *	ZS67 ZS31			•
1206 3035 3035 3230 4056 4150 6053	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z ZC CHOC CHIP COOKIES 60Z (EA) MS PB WAFERS PEANUT BUTTER SS 20Z SOUR FRUIT BALLS 4.250Z CAJUN SHRIMP RAMEN	DI36178 2 2 2 4 1 1 2	\$1.79 \$1.79 \$0.94 \$2.37 \$1.87	\$3.58 \$3.58 \$3.76 \$2.37 \$1.87 * \$2.20	ZS67 ZS31		22 1	\$1.79
1206 3035 3035 3230 4056 4150 6053	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z ZC CHOC CHIP COOKIES 60Z (EA) MS PB WAFERS PEANUT BUTTER SS 20Z SOUR FRUIT BALLS 4.250Z CAJUN SHRIMP RAMEN	DI36178 2 2 2 4 1 1 2 14	\$1.79 \$1.79 \$0.94 \$2.37 \$1.87	\$3.58 \$3.58 \$3.76 \$2.37 \$1.87 * \$2.20	ZS67 ZS31	04/14/20	22 1	\$1.79
1206 3035 3035 3230 4056 4150 6053	AAA 1/EA ION3 BATTERY ZC CHOC CHIP COOKIES 60Z ZC CHOC CHIP COOKIES 60Z (EA) MS PB WAFERS PEANUT BUTTER SS 20Z SOUR FRUIT BALLS 4.250Z CAJUN SHRIMP RAMEN	DI36178 2 2 4 1 1 2 14 Order	\$1.79 \$1.79 \$0.94 \$2.37 \$1.87 \$1.10	\$3.58 \$3.58 \$3.76 \$2.37 \$1.87 * \$2.20 \$19.48 (\$3.31)	ZS67 ZS31	04/14/20	2 2 1	\$1.79 \$3.58 \$0.00

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

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 DISCS4.250Z	1	\$1.87	\$1.87 *				
6171	HOT CORN CHIPS	2	\$4.12	\$8.24				
6191	SALMON FLK/WTR 3.530Z	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 To	 ptals :	21		\$21.40			0	\$0.00
	Tax :			\$0.10				\$0.00
		Order	Total :	\$21.50		Credit To	otal :	\$0.00
Order 1	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 To	 tals :	8		\$12.49			1	\$1.24
	Tax :			\$0.16				\$0.00
		Order	Total :	\$12.65		Credit To	otal :	\$1.24
Order 1	Date : 04/10/2022 Receipt#	: DI36280						
Order 3	Date: 04/10/2022 Receipt# 	: DI36280	\$0.94	\$0.94				
			\$0.94 \$0.31	\$0.94 \$0.31 *				
3230	(EA) MS PB WAFERS	1	·	·				
3230 455	(EA) MS PB WAFERS ASPRIN 2/PK	1 1	\$0.31	\$0.31 *				
3230 455 6046 614	(EA) MS PB WAFERS ASPRIN 2/PK CHICKEN RAMEN*	1 1 1	\$0.31 \$1.10	\$0.31 * \$1.10 \$0.31 *				\$0.00
3230 455 6046 614	(EA) MS PB WAFERS ASPRIN 2/PK CHICKEN RAMEN* GEN TYLENOL(NON-ASPIRIN)	1 1 1 1	\$0.31 \$1.10	\$0.31 * \$1.10 \$0.31 *			0	\$0.00
3230 455 6046 614	(EA) MS PB WAFERS ASPRIN 2/PK CHICKEN RAMEN* GEN TYLENOL(NON-ASPIRIN)	1 1 1 1	\$0.31 \$1.10	\$0.31 * \$1.10 \$0.31 *		Credit To	-	\$0.00 \$0.00 \$0.00
3230 455 6046 614 Sub To	(EA) MS PB WAFERS ASPRIN 2/PK CHICKEN RAMEN* GEN TYLENOL(NON-ASPIRIN)	1 1 1 1 4 Order	\$0.31 \$1.10 \$0.31	\$0.31 * \$1.10 \$0.31 * \$2.66 \$0.05		Credit To	-	\$0.00
3230 455 6046 614 Sub To	(EA) MS PB WAFERS ASPRIN 2/PK CHICKEN RAMEN* GEN TYLENOL(NON-ASPIRIN) otals : Tax :	1 1 1 1 4 Order	\$0.31 \$1.10 \$0.31	\$0.31 * \$1.10 \$0.31 * \$2.66 \$0.05		Credit To	-	\$0.00
3230 455 6046 614 Sub To	(EA) MS PB WAFERS ASPRIN 2/PK CHICKEN RAMEN* GEN TYLENOL(NON-ASPIRIN) otals : Tax : Date : 04/11/2022 Receipt#	1 1 1 1 4 Order	\$0.31 \$1.10 \$0.31 Total :	\$0.31 * \$1.10 \$0.31 * \$2.66 \$0.05 \$2.71		Credit To	-	\$0.00

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

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 DISCS4.250Z	1	\$1.87	\$1.87 *				
6046	CHICKEN RAMEN*	1	\$1.10	\$1.10				
Sub Tot	cals :	14		\$7.63			0	\$0.00
	Tax :			\$0.21				\$0.00
		Order	Total :	\$7.84		Credit T	otal :	\$0.00
Order D	ate : 04/12/2022 Receipt# :	DI36340						
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *	ZS68	04/21/2022	2 2	\$2.12
2082	S.S. CREAMER	5	\$0.12	\$0.60				
3035	ZC CHOC CHIP COOKIES 60Z	2	\$1.79	\$3.58	ZS39	04/18/2022	2 1	\$1.79
3193	POP TARTS STRAW 2PK	3	\$1.24	\$3.72	ZS39	04/18/2022	2 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	2 1	\$1.59
4056	PEANUT BUTTER SS 20Z	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 3.530Z	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 Tot	 cals :	31		\$42.53			5	\$6.74
	Tax :			\$0.17				\$0.17
		Order	Total :	\$42.70		Credit T	otal :	\$6.91
Order D	ate : 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 *				

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

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 To	tals :	26		\$18.08			0	\$0.00
	Tax :			\$0.23				\$0.00
		Order	Total :	\$18.31		Credit	Total :	\$0.00
Order D	Date : 04/18/2022 Receipt# :	DI36525						
2067	NESTLE RICH SS HOT COCOA	1	\$0.69	\$0.69				
3030	MS VNILLA CRM COOKIES 60Z	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	04/21/20	22 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 50Z	1	\$1.74	\$1.74 *				
6268	HOT SAUCE 12PK	1	\$1.26	\$1.26				
Sub To	tals :	8		\$10.25			1	\$1.59
	Tax :			\$0.26				\$0.00
		Order	Total :	\$10.51		Credit	Total :	\$1.59
Order D	Date : 04/18/2022 Receipt# :	DI36528						
2081	SUGAR PACKET SINGLE	3	\$0.09	\$0.27				
Sub To	tals :	3		\$0.27			0	\$0.00
	Tax :			\$0.00				\$0.00
		0	matal :	\$0.27		Credit	Total :	\$0.00
		Order	Total :	Ş0.27				
Order D	Date : 04/19/2022 Receipt# :		iotai •	Ψ0.27				
Order D 2081	Date: 04/19/2022 Receipt#: SUGAR PACKET SINGLE		\$0.09	\$1.08				
		DI36578		·				
2081	SUGAR PACKET SINGLE	DI36578	\$0.09	\$1.08				
2081 2082	SUGAR PACKET SINGLE S.S. CREAMER	DI36578 12 4	\$0.09 \$0.12	\$1.08 \$0.48				
2081 2082 3035	SUGAR PACKET SINGLE S.S. CREAMER ZC CHOC CHIP COOKIES 60Z	DI36578 12 4 2	\$0.09 \$0.12 \$1.79	\$1.08 \$0.48 \$3.58				

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

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 DISCS4.250Z	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 3.530Z	1	\$3.74	\$3.74				
6213	HEALTHY SNACK MIX	1	\$2.00	\$2.00				
Sub To	tals :	38		\$35.36			0	\$0.00
	Tax :			\$0.16				\$0.00
		Order	Total :	\$35.52		Credit	Total :	\$0.00
1061 1206 2082	YELLOW LINED PAPER PAD AAA 1/EA ION3 BATTERY S.S. CREAMER	1 2 2	\$0.36 \$1.06 \$0.12	\$0.36 * \$2.12 * \$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 To	tals :	19		\$24.68			0	\$0.00
	Tax :			\$0.83				\$0.00
			_	+05 51		Credit	Total :	\$0.00
		Order	Total :	\$25.51				
Order I	Date : 04/26/2022 Receipt#		Total:	\$25.51				
Order I 1206	Date: 04/26/2022 Receipt#		**Total : \$1.06	\$25.51				
		: DI36726		· 				
1206	AAA 1/EA ION3 BATTERY	: DI36726	\$1.06	\$2.12 *				
1206 2081	AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE	: DI36726	\$1.06 \$0.09	\$2.12 * \$1.08				
1206 2081 2082	AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER	: DI36726 2 12 4	\$1.06 \$0.09 \$0.12	\$2.12 * \$1.08 \$0.48				
1206 2081 2082 3030	AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER MS VNILLA CRM COOKIES 60Z	: DI36726 2 12 4 1	\$1.06 \$0.09 \$0.12 \$1.63	\$2.12 * \$1.08 \$0.48 \$1.63				
1206 2081 2082 3030 3035	AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER MS VNILLA CRM COOKIES 60Z ZC CHOC CHIP COOKIES 60Z	2 12 4 1 2	\$1.06 \$0.09 \$0.12 \$1.63 \$1.79	\$2.12 * \$1.08 \$0.48 \$1.63 \$3.58				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
4056	PEANUT BUTTER SS 20Z	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 3.530Z	1	\$3.74	\$3.74				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
Sub Tot	 tals :	42		\$41.05			0	\$0.00
	Tax :			\$0.38				\$0.00
		Order	Total :	\$41.43		Credit	Total :	\$0.00
Order D	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 60Z	4	\$2.84	\$11.36				
614	GEN TYLENOL(NON-ASPIRIN)	3	\$0.31	\$0.93 *				
Sub Tot	tals :	20		\$13.55			0	\$0.00
	Tax :			\$0.08				\$0.00
		Order	Total :	\$13.63		Credit	Total :	\$0.00
Order D	Date: 04/30/2022 Receipt#	: DI36802						
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub Tot	 tals :	5		\$5.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$5.00		Credit	Total :	\$0.00
Order D	Date: 05/02/2022 Receipt#	: DI36864						
6264	BAGO KETCHUP 12PK	1	\$1.57	\$1.57				
Sub Tot	tals :	1		\$1.57			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$1.57		Credit	Total :	\$0.00
Order D	Date: 05/03/2022 Receipt#	: DI36931						
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
3035	ZC CHOC CHIP COOKIES 60Z	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 20Z	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 60Z	3	\$2.84	\$8.52				
6191	SALMON FLK/WTR 3.530Z	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 To	tals :	26		\$48.57			3	\$3.30
	Tax :			\$0.11				\$0.00
		Order	Total :	\$48.68		Credit To	otal :	\$3.30
Order D	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 To	tals :	18		\$16.20			0	\$0.00
	Tax :			\$0.22				\$0.00
		Order	Total :	\$16.42		Credit To	otal :	\$0.00
Order D	Date: 05/05/2022 Receipt#	: DI36990						
2283	KEEFE COLOMBIAN BLEND	1	\$6.64	\$6.64				
Sub To	 tals :	1		\$6.64			0	\$0.00
				\$0.00				40 00
	Tax :			\$0.00				\$0.00

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

							7
Item # Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Order Date : 05/06/2022 Receipt#							
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 60Z	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 60Z	3	\$2.84	\$8.52				
6195 CHICKEN BREAST 4.50Z	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				

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

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 20Z	1	\$2.37	\$2.37				
4100	BTERSCOTCH DISCS4.250Z	1	\$1.87	\$1.87 *				
6048	BEEF RAMEN*	1	\$1.10	\$1.10				
6263	MUSTARD 12PK	1	\$1.01	\$1.01				
Sub To	 tals :	16		\$18.53			0	\$0.00
	Tax :			\$0.10				\$0.00
		Order	Total :	\$18.63		Credit	Total :	\$0.00
	Date: 05/20/2022 Receipt#		 40 10	41 00				
2082	S.S. CREAMER	10	\$0.12	•				
3035	ZC CHOC CHIP COOKIES 60Z	2	\$1.79	•				
	POP TARTS STRAW 2PK	2	\$1.24	\$2.48				
3193		-	4-1	4-1				
3205	CHOCOLATE MARSHMALLOW PIE*	1	\$1.66	\$1.66				
3205 3230	(EA) MS PB WAFERS	6	\$0.94	\$5.64				
3205 3230 3270	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE	6 1	\$0.94 \$1.60	\$5.64 \$1.60				
3205 3230 3270 4135	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ	6 1 1	\$0.94 \$1.60 \$2.06	\$5.64 \$1.60 \$2.06 *				
3205 3230 3270 4135 6046	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN*	6 1 1 2	\$0.94 \$1.60 \$2.06 \$1.10	\$5.64 \$1.60 \$2.06 * \$2.20				
3205 3230 3270 4135 6046 6048	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN* BEEF RAMEN*	6 1 1 2 3	\$0.94 \$1.60 \$2.06 \$1.10 \$1.10	\$5.64 \$1.60 \$2.06 * \$2.20 \$3.30				
3205 3230 3270 4135 6046 6048 6080	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN* BEEF RAMEN* WHOLE SHABANG 60Z	6 1 1 2 3 3	\$0.94 \$1.60 \$2.06 \$1.10 \$1.10 \$2.84	\$5.64 \$1.60 \$2.06 * \$2.20 \$3.30 \$8.52				
3205 3230 3270 4135 6046 6048 6080 6154	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN* BEEF RAMEN* WHOLE SHABANG 6OZ NACHO FLVR DORITOS	6 1 1 2 3 3 2	\$0.94 \$1.60 \$2.06 \$1.10 \$1.10 \$2.84 \$1.44	\$5.64 \$1.60 \$2.06 * \$2.20 \$3.30 \$8.52 \$2.88				
3205 3230 3270 4135 6046 6048 6080 6154 6171	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN* BEEF RAMEN* WHOLE SHABANG 6OZ NACHO FLVR DORITOS HOT CORN CHIPS	6 1 1 2 3 3 2	\$0.94 \$1.60 \$2.06 \$1.10 \$1.10 \$2.84 \$1.44 \$4.12	\$5.64 \$1.60 \$2.06 * \$2.20 \$3.30 \$8.52 \$2.88 \$4.12				
3205 3230 3270 4135 6046 6048 6080 6154 6171 6191	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN* BEEF RAMEN* WHOLE SHABANG 6OZ NACHO FLVR DORITOS HOT CORN CHIPS SALMON FLK/WTR 3.530Z	6 1 1 2 3 3 2 1	\$0.94 \$1.60 \$2.06 \$1.10 \$1.10 \$2.84 \$1.44 \$4.12 \$3.74	\$5.64 \$1.60 \$2.06 * \$2.20 \$3.30 \$8.52 \$2.88 \$4.12 \$3.74				
3205 3230 3270 4135 6046 6048 6080 6154 6171 6191 6213	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN* BEEF RAMEN* WHOLE SHABANG 6OZ NACHO FLVR DORITOS HOT CORN CHIPS SALMON FLK/WTR 3.53OZ HEALTHY SNACK MIX	6 1 1 2 3 3 2 1 1	\$0.94 \$1.60 \$2.06 \$1.10 \$1.10 \$2.84 \$1.44 \$4.12 \$3.74 \$2.00	\$5.64 \$1.60 \$2.06 * \$2.20 \$3.30 \$8.52 \$2.88 \$4.12 \$3.74 \$2.00				
3205 3230 3270 4135 6046 6048 6080 6154 6171 6191 6213 6268	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN* BEEF RAMEN* WHOLE SHABANG 6OZ NACHO FLVR DORITOS HOT CORN CHIPS SALMON FLK/WTR 3.53OZ HEALTHY SNACK MIX HOT SAUCE 12PK	6 1 1 2 3 3 2 1 1 1	\$0.94 \$1.60 \$2.06 \$1.10 \$1.10 \$2.84 \$1.44 \$4.12 \$3.74 \$2.00 \$1.26	\$5.64 \$1.60 \$2.06 * \$2.20 \$3.30 \$8.52 \$2.88 \$4.12 \$3.74 \$2.00 \$1.26				
3205 3230 3270 4135 6046 6048 6080 6154 6171 6191 6213	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN* BEEF RAMEN* WHOLE SHABANG 6OZ NACHO FLVR DORITOS HOT CORN CHIPS SALMON FLK/WTR 3.53OZ HEALTHY SNACK MIX	6 1 1 2 3 3 2 1 1	\$0.94 \$1.60 \$2.06 \$1.10 \$1.10 \$2.84 \$1.44 \$4.12 \$3.74 \$2.00	\$5.64 \$1.60 \$2.06 * \$2.20 \$3.30 \$8.52 \$2.88 \$4.12 \$3.74 \$2.00				
3205 3230 3270 4135 6046 6048 6080 6154 6171 6191 6213 6268 6600	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN* BEEF RAMEN* WHOLE SHABANG 6OZ NACHO FLVR DORITOS HOT CORN CHIPS SALMON FLK/WTR 3.53OZ HEALTHY SNACK MIX HOT SAUCE 12PK	6 1 1 2 3 3 2 1 1 1	\$0.94 \$1.60 \$2.06 \$1.10 \$1.10 \$2.84 \$1.44 \$4.12 \$3.74 \$2.00 \$1.26	\$5.64 \$1.60 \$2.06 * \$2.20 \$3.30 \$8.52 \$2.88 \$4.12 \$3.74 \$2.00 \$1.26			0	\$0.00
3205 3230 3270 4135 6046 6048 6080 6154 6171 6191 6213 6268 6600	(EA) MS PB WAFERS ZC CHOC CREME CUPCAKE JOLLY RANCHERS ASST. 3.7 OZ CHICKEN RAMEN* BEEF RAMEN* WHOLE SHABANG 6OZ NACHO FLVR DORITOS HOT CORN CHIPS SALMON FLK/WTR 3.53OZ HEALTHY SNACK MIX HOT SAUCE 12PK FLOUR TORTILLAS 6CT	6 1 1 2 3 3 2 1 1 1 1	\$0.94 \$1.60 \$2.06 \$1.10 \$1.10 \$2.84 \$1.44 \$4.12 \$3.74 \$2.00 \$1.26	\$5.64 \$1.60 \$2.06 * \$2.20 \$3.30 \$8.52 \$2.88 \$4.12 \$3.74 \$2.00 \$1.26 \$2.63			0	\$0.00 \$0.00

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

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 60Z	1	\$1.79	\$1.79				
3230	(EA) MS PB WAFERS	2	\$0.94	\$1.88				
Sub Tot	tals :	10		\$6.39			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$6.56		Credit	Total :	\$0.00
Order D	pate : 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 60Z	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 70Z	1	\$3.13	\$3.13 *				
4056	PEANUT BUTTER SS 20Z	3	\$2.37	\$7.11				
6080	WHOLE SHABANG 60Z	4	\$2.84	\$11.36	A681474	05/26/202	22 4	\$11.36
6191	SALMON FLK/WTR 3.530Z	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 Tot	tals :	42		\$57.09			4	\$11.36
	Tax :			\$0.72				\$0.00
		Order	Total :	\$57.81		Credit	Total :	\$11.36
Order D	pate : 05/25/2022 Receipt# :	DK35384						
7001	Phone Transfer \$1.00	10	\$1.00	\$10.00				
Sub Tot	tals :	10		\$10.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$10.00		Credit	Total :	\$0.00

EL PASO COUNTY SHERIFF'S OFFICE 05/12/2023 13:56

ST 061 OPR 05038

Sub Totals :

Tax :

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

Credit Total :

\$0.00

\$0.00

\$0.00

Order Order Credit Credit Credit Credit Item # Item Description Qty Price Amount Receipt# Date Qty Amount Order Date : 05/28/2022 Receipt# : DK35412 6079 WHOLE SHABANG 1.5 OZ \$1.32 \$3.96

\$3.96

\$0.00

\$3.96

3

Order Total :

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

7001	Phone Transfer \$1.00	5 \$1.00	\$5.00		
Sub To	otals :	5	\$5.00	0	\$0.00
	Tax :		\$0.00		\$0.00
		Order Total :	\$5.00	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 60Z	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 To		13		\$14.96	0	\$0.00
	Tax :			\$0.23		\$0.00
		Order	Total :	\$15.19	Credit Total :	\$0.00

7001	Phone Transfer \$1.00	4	\$1.00	\$4.00			
Sub Tota	als :	4		\$4.00		0	\$0.00
Т	'ax :			\$0.00			\$0.00
		Order T	otal :	\$4.00	Credit Total :		\$0.00

Order Da	ate: 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

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

							7
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 :	\$6.25		Credit	Total :	\$0.00
Order Date : 06/21/2022 Receipt#							
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 :	\$0.00		Credit	Total :	\$0.00
Order Date : 07/04/2022 Receipt#							
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 :	\$0.00		Credit	Total :	\$0.00
Order Date: 07/16/2022 Receipt#							
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 :	\$5.29		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 :	\$11.36		Credit	Total :	\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Order	Date : 07/19/2022 Receipt# :	DK35966						
1206	AAA 1/EA ION3 BATTERY	2	\$1.06	\$2.12 *				
3035	ZC CHOC CHIP COOKIES 60Z	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 T	 otals :	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 To	otals :	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 T	 otals :	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 60Z	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				
CE 0.1	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				
6501	(

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 btals :	11		\$15.87			0	\$0.00
	Tax :			\$0.08				\$0.00
		Order	Total :	\$15.95		Credit	Total :	\$0.00
Order	Date : 07/25/2022 Receipt#	: DK36010						
3035	ZC CHOC CHIP COOKIES 60Z	1	\$2.00	\$2.00				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78				
Sub To	otals :	2		\$3.78			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$3.78		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 60Z	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 To	otals :	22		\$17.41			0	\$0.00
	Tax :			\$0.20				\$0.00
		Order	Total :	\$17.61		Credit	Total :	\$0.00
Order	Date : 07/27/2022 Receipt#	: DK36022						
20	40Z 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 To	 otals :	3		\$7.04			0	\$0.00
	Tax :			\$0.17				\$0.00
		Order	Total :	\$7.21		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				

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

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 :	\$7.22		Credit T	otal :	\$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 :	\$5.00		Credit T	otal :	\$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 :	\$2.48		Credit T	otal :	\$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 60Z	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	08/05/202	2 7	\$10.36
Sub Totals :	17		\$22.50			7	\$10.36
Tax :			\$0.23				\$0.00
	Order	Total :	\$22.73		Credit T	otal :	\$10.36
Order Date : 08/04/2022 Receipt# :	: DK36066						

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	tals :	2		\$2.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$2.00		Credit	Total :	\$0.00
Order D	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 To	tals :	3		\$2.24			0	\$0.00
	Tax :			\$0.10				\$0.00
		Order	Total :	\$2.34		Credit	Total :	\$0.00
Order D	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 To	tals :	3		\$7.69			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$7.69		Credit	Total :	\$0.00
Order D	Date : 08/07/2022 Receipt# :	DK36104						
2067	NESTLE RICH SS HOT COCOA	1	\$0.77	\$0.77				
6105	ML BBQ CHIP 1.50Z	2	\$1.61	\$3.22				
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				
Sub To	tals :	8		\$8.99			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$8.99		Credit	Total :	\$0.00
Order D	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	08/08/20	22 1	\$1.79
4100	BTERSCOTCH DISCS4.250Z	1	\$2.09	\$2.09 *				
6105	ML BBQ CHIP 1.50Z	1	\$1.61	\$1.61				

^{*} Indicates taxable item

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 tals :	5		\$19.86			1	\$1.79
	Tax :			\$0.11				\$0.00
		Order	Total :	\$19.97		Credit	Total :	\$1.79
Order I	Date : 08/08/2022 Receipt# :	DK36107						
7001	Phone Transfer \$1.00	8	\$1.00	\$8.00				
Sub To	otals :	8		\$8.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$8.00		Credit	Total :	\$0.00
Order I	Date : 08/10/2022 Receipt# :	DK36129						
3035	ZC CHOC CHIP COOKIES 60Z	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	08/15/202	22 1	\$1.78
4019	CHICK O STICK	2	\$0.69	\$1.38 *				
6105	ML BBQ CHIP 1.50Z	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 To	otals :	14		\$19.75			1	\$1.78
	Tax :			\$0.07				\$0.00
		Order	Total :	\$19.82		Credit	Total :	\$1.78
Order I	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	08/15/202	22 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 To	otals :	9		\$14.44			1	\$1.78
	Tax :			\$0.20				\$0.00
		Order	Total :	\$14.64		Credit	Total :	\$1.78
Ordon I	Date : 08/16/2022 Receipt# :	DK36106						

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

	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 60Z	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 To	tals :	25		\$32.26			0	\$0.00
	Tax :			\$0.29				\$0.00
		Order	Total :	\$32.55		Credit	Total :	\$0.00
Order I	Date: 08/19/2022 Receipt#	DK36222						
1010	#10 WHITE ENVELOPE	1	\$0.13	\$0.13 *				
1010 1015	#10 WHITE ENVELOPE MANILLA ENVELOPE		\$0.13 \$0.47	\$0.13 * \$0.47 *				
		1	·	•				
1015	MANILLA ENVELOPE	1 1	\$0.47	\$0.47 *				
1015 1050	MANILLA ENVELOPE BOOK OF TEN STAMPS	1 1 1	\$0.47 \$6.00	\$0.47 * \$6.00				
1015 1050 4019	MANILLA ENVELOPE BOOK OF TEN STAMPS CHICK O STICK	1 1 1	\$0.47 \$6.00 \$0.69	\$0.47 * \$6.00 \$0.69 *				
1015 1050 4019 4037 6607	MANILLA ENVELOPE BOOK OF TEN STAMPS CHICK O STICK HERSHEY'S W/ ALMONDS	1 1 1 1 1	\$0.47 \$6.00 \$0.69 \$2.08	\$0.47 * \$6.00 \$0.69 * \$2.08 *			0	\$0.00
1015 1050 4019 4037 6607	MANILLA ENVELOPE BOOK OF TEN STAMPS CHICK O STICK HERSHEY'S W/ ALMONDS HOT PEANUTS 1.75 OZ	1 1 1 1 1	\$0.47 \$6.00 \$0.69 \$2.08	\$0.47 * \$6.00 \$0.69 * \$2.08 * \$1.41			0	\$0.00
1015 1050 4019 4037 6607	MANILLA ENVELOPE BOOK OF TEN STAMPS CHICK O STICK HERSHEY'S W/ ALMONDS HOT PEANUTS 1.75 OZ	1 1 1 1 1 1	\$0.47 \$6.00 \$0.69 \$2.08	\$0.47 * \$6.00 \$0.69 * \$2.08 * \$1.41		Credit	0 Total :	•
1015 1050 4019 4037 6607 Sub To	MANILLA ENVELOPE BOOK OF TEN STAMPS CHICK O STICK HERSHEY'S W/ ALMONDS HOT PEANUTS 1.75 OZ	1 1 1 1 1 1 6	\$0.47 \$6.00 \$0.69 \$2.08 \$1.41	\$0.47 * \$6.00 \$0.69 * \$2.08 * \$1.41 \$10.78 \$0.19		Credit		\$0.00
1015 1050 4019 4037 6607 Sub To	MANILLA ENVELOPE BOOK OF TEN STAMPS CHICK O STICK HERSHEY'S W/ ALMONDS HOT PEANUTS 1.75 OZ tals : Tax :	1 1 1 1 1 1 6	\$0.47 \$6.00 \$0.69 \$2.08 \$1.41	\$0.47 * \$6.00 \$0.69 * \$2.08 * \$1.41 \$10.78 \$0.19		Credit		\$0.00
1015 1050 4019 4037 6607 Sub To	MANILLA ENVELOPE BOOK OF TEN STAMPS CHICK O STICK HERSHEY'S W/ ALMONDS HOT PEANUTS 1.75 OZ tals: Tax:	1 1 1 1 1 1 6 Order	\$0.47 \$6.00 \$0.69 \$2.08 \$1.41	\$0.47 * \$6.00 \$0.69 * \$2.08 * \$1.41 \$10.78 \$0.19 \$10.97		Credit		\$0.00
1015 1050 4019 4037 6607 Sub To	MANILLA ENVELOPE BOOK OF TEN STAMPS CHICK O STICK HERSHEY'S W/ ALMONDS HOT PEANUTS 1.75 OZ tals: Tax: Date: 08/19/2022 Receipt#	1 1 1 1 1 1 6 Order : DK36224	\$0.47 \$6.00 \$0.69 \$2.08 \$1.41	\$0.47 * \$6.00 \$0.69 * \$2.08 * \$1.41 \$10.78 \$0.19 \$10.97		Credit	Total :	\$0.00
1015 1050 4019 4037 6607 Sub To	MANILLA ENVELOPE BOOK OF TEN STAMPS CHICK O STICK HERSHEY'S W/ ALMONDS HOT PEANUTS 1.75 OZ tals: Tax: Date: 08/19/2022 Receipt# Phone Transfer \$1.00	1 1 1 1 1 1 1 0 Corder DK36224 5 5	\$0.47 \$6.00 \$0.69 \$2.08 \$1.41	\$0.47 * \$6.00 \$0.69 * \$2.08 * \$1.41 \$10.78 \$0.19 \$10.97			Total :	\$0.00

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

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 1.50Z	4	\$1.61	\$6.44	A699156	08/22/202	2 4	\$6.44
6412	GRAPE JELLY 1 OZ.	2	\$0.91	\$1.82				
Sub Tot	 tals :	18		\$19.69			4	\$6.44
	Tax :			\$0.14				\$0.00
		Order	Total :	\$19.83		Credit I	otal :	\$6.44
Order D	eate: 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 60Z	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 60Z	6	\$3.18	\$19.08				
6412	GRAPE JELLY 1 OZ.	2	\$0.91	\$1.82				
Sub Tot	 tals :	19		\$32.98			0	\$0.00
	Tax :			\$0.44				\$0.00
		Order	Total :	\$33.42		Credit I	otal :	\$0.00
Order D	eate: 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 DISCS4.250Z	3	\$2.09	\$6.27 *				
6501	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				

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

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 To	tals :	22		\$22.78			0	\$0.00
	Tax :			\$0.38				\$0.00
		Order	Total :	\$23.16		Credit	Total :	\$0.00
Order I	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 DISCS4.250Z	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 To	tals :	9		\$6.28			0	\$0.00
	Tax :			\$0.35				\$0.00
		Order	Total :	\$6.63		Credit	Total :	\$0.00
Order I	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 60Z	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 To	tals :	14		\$20.18			0	\$0.00
	Tax :			\$0.30				\$0.00
		Order	Total :	\$20.48		Credit	Total :	\$0.00
Order I	Date : 09/01/2022 Receipt# :	DI38164						
7001	Phone Transfer \$1.00	5	\$1.00	\$5.00				

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

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
	Orde	r Total :	\$5.00		Credit	Total :	\$0.00
Order Date : 09/02/2022	Receipt# : DI38195						
2081 SUGAR PACKET SINGL	E 10	\$0.10	\$1.00				
3270 ZC CHOC CREME CUPC	AKE 1	\$1.79	\$1.79				
3274 ICED HONEY BUN*	2	\$1.78	\$3.56				
6080 WHOLE SHABANG 60Z	1	\$3.18	\$3.18				
611 ASPRIN - GENERIC 2	PK 1	\$0.23	\$0.23 *				
GEN TYLENOL(NON-AS	PIRIN) 1	\$0.35	\$0.35 *				
Sub Totals :	16		\$10.11			0	\$0.00
Tax :			\$0.05				\$0.00
	Orde	r Total :	\$10.16		Credit	Total :	\$0.00
Order Date : 09/03/2022	Receipt# : DI38200						
1049 1 EACH 1ST CLASS S	TAMP 4	\$0.60	\$2.40				
6080 WHOLE SHABANG 60Z	2	\$3.18	\$6.36				
GEN TYLENOL(NON-AS	PIRIN) 2	\$0.35	\$0.70 *				
Sub Totals :	8		\$9.46			0	\$0.00
Tax :			\$0.06				\$0.00
	Orde	r Total :	\$9.52		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
	Orde	r Total :	\$4.15		Credit	Total :	\$0.00
Order Date : 09/05/2022	Receipt# : DI38228						

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

Item ‡	‡ Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub T	otals :	15		\$15.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$15.00		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 60Z	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 T	otals :	11		\$19.57			0	\$0.00
	Tax :			\$0.36				\$0.00
			m-+-1 .	410 02		Crodi+	matal .	\$0.00
		Order	Total :	\$19.93		Cleard	Total :	φο.σο
Order	Date : 09/09/2022 Receipt#		Total:	\$19.93		Cledic	iotai .	φ0.00
Order 1010	Date: 09/09/2022 Receipt#		\$0.13	\$19.93				
		: DI38268						
1010	#10 WHITE ENVELOPE	: DI38268	\$0.13	\$0.39 *			TOLAT .	
1010 2081	#10 WHITE ENVELOPE SUGAR PACKET SINGLE	: DI38268	\$0.13 \$0.10	\$0.39 * \$1.00			TOLAT .	
1010 2081 4037 6080	#10 WHITE ENVELOPE SUGAR PACKET SINGLE HERSHEY'S W/ ALMONDS	3 10 1	\$0.13 \$0.10 \$2.08	\$0.39 * \$1.00 \$2.08 *			0 0	\$0.00
1010 2081 4037 6080	#10 WHITE ENVELOPE SUGAR PACKET SINGLE HERSHEY'S W/ ALMONDS WHOLE SHABANG 60Z	3 10 1	\$0.13 \$0.10 \$2.08	\$0.39 * \$1.00 \$2.08 * \$3.18				
1010 2081 4037 6080	#10 WHITE ENVELOPE SUGAR PACKET SINGLE HERSHEY'S W/ ALMONDS WHOLE SHABANG 60Z otals :	3 10 1 1	\$0.13 \$0.10 \$2.08	\$0.39 * \$1.00 \$2.08 * \$3.18				\$0.00
1010 2081 4037 6080	#10 WHITE ENVELOPE SUGAR PACKET SINGLE HERSHEY'S W/ ALMONDS WHOLE SHABANG 60Z otals :	3 10 1 1 15 Order	\$0.13 \$0.10 \$2.08 \$3.18	\$0.39 * \$1.00 \$2.08 * \$3.18 \$6.65 \$0.14				\$0.00
1010 2081 4037 6080	#10 WHITE ENVELOPE SUGAR PACKET SINGLE HERSHEY'S W/ ALMONDS WHOLE SHABANG 60Z Otals : Tax :	3 10 1 1 15 Order	\$0.13 \$0.10 \$2.08 \$3.18	\$0.39 * \$1.00 \$2.08 * \$3.18 \$6.65 \$0.14				\$0.00
1010 2081 4037 6080 Sub T	#10 WHITE ENVELOPE SUGAR PACKET SINGLE HERSHEY'S W/ ALMONDS WHOLE SHABANG 6OZ Otals : Tax : Date : 09/12/2022 Receipt#	3 10 1 1 15 Order	\$0.13 \$0.10 \$2.08 \$3.18	\$0.39 * \$1.00 \$2.08 * \$3.18 \$6.65 \$0.14 \$6.79				\$0.00
1010 2081 4037 6080 Sub T Order 2081 2283	#10 WHITE ENVELOPE SUGAR PACKET SINGLE HERSHEY'S W/ ALMONDS WHOLE SHABANG 6OZ Otals: Tax: Date: 09/12/2022 Receipt#	: DI38268 3 10 1 1 15 Order : DI38316	\$0.13 \$0.10 \$2.08 \$3.18 Total :	\$0.39 * \$1.00 \$2.08 * \$3.18 \$6.65 \$0.14 \$6.79				\$0.00
1010 2081 4037 6080 Sub T Order 2081 2283	#10 WHITE ENVELOPE SUGAR PACKET SINGLE HERSHEY'S W/ ALMONDS WHOLE SHABANG 6OZ otals: Tax: Date: 09/12/2022 Receipt# SUGAR PACKET SINGLE KEEFE COLOMBIAN BLEND	: DI38268 3 10 1 1 15 Order : DI38316 10 1	\$0.13 \$0.10 \$2.08 \$3.18 Total :	\$0.39 * \$1.00 \$2.08 * \$3.18 \$6.65 \$0.14 \$6.79			O Total :	\$0.00
1010 2081 4037 6080 Sub T Order 2081 2283	#10 WHITE ENVELOPE SUGAR PACKET SINGLE HERSHEY'S W/ ALMONDS WHOLE SHABANG 6OZ Otals: Tax: Date: 09/12/2022 Receipt# SUGAR PACKET SINGLE KEEFE COLOMBIAN BLEND Otals:	: DI38268 3 10 1 1 15 Order : DI38316 10 1 11	\$0.13 \$0.10 \$2.08 \$3.18 Total :	\$0.39 * \$1.00 \$2.08 * \$3.18 \$6.65 \$0.14 \$6.79 \$1.00 \$7.44 \$8.44		Credit	O Total :	\$0.00
1010 2081 4037 6080 Sub T Order 2081 2283 Sub T	#10 WHITE ENVELOPE SUGAR PACKET SINGLE HERSHEY'S W/ ALMONDS WHOLE SHABANG 6OZ Otals: Tax: Date: 09/12/2022 Receipt# SUGAR PACKET SINGLE KEEFE COLOMBIAN BLEND Otals:	: DI38268 3 10 1 1 15 Order : DI38316 10 1 11 Order	\$0.13 \$0.10 \$2.08 \$3.18 Total:	\$0.39 * \$1.00 \$2.08 * \$3.18 \$6.65 \$0.14 \$6.79 \$1.00 \$7.44 \$8.44 \$0.00		Credit	O Total :	\$0.00

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

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	09/15/202	2 2	\$3.58
4037	HERSHEY'S W/ ALMONDS	1	\$2.08	\$2.08 *				
4100	BTERSCOTCH DISCS4.250Z	1	\$2.09	\$2.09 *				
6080	WHOLE SHABANG 60Z	2	\$3.18	\$6.36				
6263	MUSTARD 12PK	1	\$1.13	\$1.13				
6412	GRAPE JELLY 1 OZ.	1	\$0.91	\$0.91				
Sub To	otals :	23		\$25.10			2	\$3.58
	Tax :			\$0.41				\$0.00
		Order	Total :	\$25.51		Credit 1	Cotal :	\$3.58
1015 1061	Date: 09/18/2022 Receipt# MANILLA ENVELOPE YELLOW LINED PAPER PAD	2 2	\$0.47		A706504	09/23/202	2 2	\$0.80
1015 1061 2081	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE	2 10		\$0.80 *		09/23/202		
1015 1061 2081	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE	2	\$0.40	\$0.80 * \$1.00 \$2.74		09/23/202	2 2	\$0.80
1015 1061 2081	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE	2 10 14	\$0.40	\$0.80 * \$1.00 \$2.74 \$0.14			2	\$0.80 \$0.07
1015 1061 2081 Sub To	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE	2 10 14 Order	\$0.40	\$0.80 * \$1.00 \$2.74		09/23/202	2	\$0.80 \$0.07
1015 1061 2081 Sub To	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE Otals: Tax:	2 10 14 Order	\$0.40	\$0.80 * \$1.00 \$2.74 \$0.14	A706504	Credit 1	2 Cotal :	\$0.80 \$0.07 \$0.87
1015 1061 2081 Sub To	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE Stals: Tax: Date: 09/19/2022 Receipt#	2 10 14 Order : DI38378	\$0.40 \$0.10 Total :	\$0.80 * \$1.00 \$2.74 \$0.14 \$2.88	A706504	Credit 1	2 Cotal :	\$0.80 \$0.07 \$0.87
1015 1061 2081 Sub To	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE Otals: Tax: Date: 09/19/2022 Receipt#	2 10 14 Order : DI38378	\$0.40 \$0.10 Total :	\$0.80 * \$1.00 \$2.74 \$0.14 \$2.88	A706504	Credit 1	2 Cotal :	\$0.80 \$0.07 \$0.87
1015 1061 2081 Sub To	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE Patals: Tax: Date: 09/19/2022 Receipt# (BX) KF TEA BAGS 48 COUNT KF INST WHITE RICE 80Z	2 10 14 Order : DI38378	\$0.40 \$0.10 Total :	\$0.80 * \$1.00 \$2.74 \$0.14 \$2.88	A706504	Credit 1	2 Cotal :	\$0.80 \$0.07 \$0.87 \$3.47
1015 1061 2081 Sub To	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE Patals: Tax: Date: 09/19/2022 Receipt# (BX) KF TEA BAGS 48 COUNT KF INST WHITE RICE 80Z	2 10 14 Order : DI38378 1 1	\$0.40 \$0.10 Total :	\$0.80 * \$1.00 \$2.74 \$0.14 \$2.88 \$3.47 \$3.16 \$6.63	A706504	Credit 1	2 Cotal :	\$0.80 \$0.80 \$0.87 \$3.47 \$3.47
1015 1061 2081 Sub To Order 1 2028 6050	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE Patals: Tax: Date: 09/19/2022 Receipt# (BX) KF TEA BAGS 48 COUNT KF INST WHITE RICE 80Z	2 10 14 Order : DI38378 1 1 2 Order	\$0.40 \$0.10 Total: \$3.47 \$3.16	\$0.80 * \$1.00 \$2.74 \$0.14 \$2.88 \$3.47 \$3.16 \$6.63 \$0.00	A706504	Credit 1	2 Cotal :	\$0.80 \$0.07 \$0.87 \$3.47 \$3.47
1015 1061 2081 Sub To Order 1 2028 6050	MANILLA ENVELOPE YELLOW LINED PAPER PAD SUGAR PACKET SINGLE Patals: Tax: Date: 09/19/2022 Receipt# (BX) KF TEA BAGS 48 COUNT KF INST WHITE RICE 80Z	2 10 14 Order : DI38378 1 1 2 Order	\$0.40 \$0.10 Total: \$3.47 \$3.16	\$0.80 * \$1.00 \$2.74 \$0.14 \$2.88 \$3.47 \$3.16 \$6.63 \$0.00 \$6.63	A706504	Credit 1	2 Cotal: 1 Cotal:	\$0.80 \$0.80 \$0.87 \$0.87 \$3.47 \$3.47 \$3.47

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 btals :	2		\$4.17			1	\$2.08
	Tax :			\$0.11				\$0.11
		Order	Total :	\$4.28		Credit 7	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 60Z	3	\$3.18	\$9.54				
6600	FLOUR TORTILLAS 6CT	1	\$2.95	\$2.95				
Sub To	otals :	25		\$21.30			0	\$0.00
								\$0.00
	Tax :			\$0.20				ŞU.UU
	Tax :	Order	Total :	\$0.20 \$21.50		Credit 1	Total :	\$0.00
Order :	Tax : Date : 09/27/2022 Receipt#		Total :	•		Credit 1	Total :	•
Order :			Total :	•		Credit :	Fotal :	•
	Date : 09/27/2022 Receipt#	: DI38508		\$21.50	A708149	Credit :		•
1206	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY	: DI38508	\$1.19	\$21.50				\$0.00
1206 2081	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE	: DI38508	\$1.19 \$0.10	\$21.50 \$2.38 * \$1.20				\$0.00
1206 2081 2082	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER	: DI38508 2 12 3	\$1.19 \$0.10 \$0.13	\$21.50 \$2.38 * \$1.20 \$0.39				\$0.00
1206 2081 2082 3230	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER (EA) MS PB WAFERS	: DI38508 2 12 3 2	\$1.19 \$0.10 \$0.13 \$1.05	\$21.50 \$2.38 * \$1.20 \$0.39 \$2.10	A708149			\$0.00
1206 2081 2082 3230 3274	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER (EA) MS PB WAFERS ICED HONEY BUN*	: DI38508 2 12 3 2 1	\$1.19 \$0.10 \$0.13 \$1.05 \$1.78	\$21.50 \$2.38 * \$1.20 \$0.39 \$2.10 \$1.78	A708149			\$0.00
1206 2081 2082 3230 3274 4100 7001	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER (EA) MS PB WAFERS ICED HONEY BUN* BTERSCOTCH DISCS4.250Z	: DI38508 2 12 3 2 1 1	\$1.19 \$0.10 \$0.13 \$1.05 \$1.78 \$2.09	\$21.50 \$2.38 * \$1.20 \$0.39 \$2.10 \$1.78 \$2.09 *	A708149			\$0.00
1206 2081 2082 3230 3274 4100 7001	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER (EA) MS PB WAFERS ICED HONEY BUN* BTERSCOTCH DISCS4.250Z Phone Transfer \$1.00	: DI38508 2 12 3 2 1 1 5	\$1.19 \$0.10 \$0.13 \$1.05 \$1.78 \$2.09	\$21.50 \$2.38 * \$1.20 \$0.39 \$2.10 \$1.78 \$2.09 *	A708149		2 12	\$1.20
1206 2081 2082 3230 3274 4100 7001	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER (EA) MS PB WAFERS ICED HONEY BUN* BTERSCOTCH DISCS4.250Z Phone Transfer \$1.00	: DI38508 2 12 3 2 1 1 5	\$1.19 \$0.10 \$0.13 \$1.05 \$1.78 \$2.09	\$21.50 \$2.38 * \$1.20 \$0.39 \$2.10 \$1.78 \$2.09 * \$5.00	A708149			\$1.20
1206 2081 2082 3230 3274 4100 7001	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER (EA) MS PB WAFERS ICED HONEY BUN* BTERSCOTCH DISCS4.250Z Phone Transfer \$1.00	: DI38508 2 12 3 2 1 1 5 26 Order	\$1.19 \$0.10 \$0.13 \$1.05 \$1.78 \$2.09 \$1.00	\$21.50 \$2.38 * \$1.20 \$0.39 \$2.10 \$1.78 \$2.09 * \$5.00 \$14.94 \$0.31	A708149	09/29/202		\$1.20
1206 2081 2082 3230 3274 4100 7001	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER (EA) MS PB WAFERS ICED HONEY BUN* BTERSCOTCH DISCS4.250Z Phone Transfer \$1.00 Dtals: Tax:	: DI38508 2 12 3 2 1 1 5 26 Order	\$1.19 \$0.10 \$0.13 \$1.05 \$1.78 \$2.09 \$1.00	\$21.50 \$2.38 * \$1.20 \$0.39 \$2.10 \$1.78 \$2.09 * \$5.00 \$14.94 \$0.31	A708149	09/29/202		\$1.20
1206 2081 2082 3230 3274 4100 7001 Sub To	Date: 09/27/2022 Receipt# AAA 1/EA ION3 BATTERY SUGAR PACKET SINGLE S.S. CREAMER (EA) MS PB WAFERS ICED HONEY BUN* BTERSCOTCH DISCS4.250Z Phone Transfer \$1.00 Datals: Tax: Date: 10/01/2022 Receipt#	: DI38508 2 12 3 2 1 1 5 26 Order : DI38560	\$1.19 \$0.10 \$0.13 \$1.05 \$1.78 \$2.09 \$1.00	\$21.50 \$2.38 * \$1.20 \$0.39 \$2.10 \$1.78 \$2.09 * \$5.00 \$14.94 \$0.31 \$15.25	A708149	09/29/202		\$1.20

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

								•
Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	otals :	6		\$24.54			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$24.54		Credit To	tal:	\$0.00
Order	Date : 10/01/2022 Receipt# :	DI38568						
6050	KF INST WHITE RICE 80Z	1	\$3.16	\$3.16				
Sub To	otals :	1		\$3.16			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$3.16		Credit To	tal:	\$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 40Z	1	\$1.67	\$1.67				
3274	ICED HONEY BUN*	1	\$1.78	\$1.78	A710838	10/10/2022	1	\$1.78
4100	BTERSCOTCH DISCS4.250Z	1	\$2.09	\$2.09 *				
6412	GRAPE JELLY 1 OZ.	1	\$0.91	\$0.91	A709795	10/05/2022	1	\$0.91
Sub To	otals :	19		\$14.75			2	\$2.69
	Tax :			\$0.34				\$0.00
		Order	Total :	\$15.09		Credit To	otal :	\$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 To	otals :	6		\$3.22			0	\$0.00
	Tax :			\$0.05				\$0.00
		Order	Total :	\$3.27		Credit To	tal:	\$0.00

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

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 60Z	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 To	tals :	18		\$11.37			0	\$0.00
	Tax :			\$0.20				\$0.00
		Order	Total :	\$11.57		Credit	Total :	\$0.00
Order D	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				
				\$8.16			0	\$0.00
Sub To	tals :	6						
Sub To	tals : Tax :	6		\$0.21				\$0.00
Sub To			Total :			Credit	Total :	\$0.00 \$0.00
		Order	Total :	\$0.21		Credit	Total :	
	Tax :	Order	Total : \$6.93	\$0.21		Credit	Total :	
Order D	Tax : Date : 10/17/2022 Receipt#	Order: DI38902		\$0.21 \$8.37		Credit	Total :	
Order D 2079	Tax : Date : 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME	Order: DI38902	\$6.93	\$0.21 \$8.37		Credit	Total :	
Order D 2079 3248	Tax : Date: 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z	Order: DI38902	\$6.93 \$1.87	\$0.21 \$8.37 \$6.93 \$5.61		Credit	Total :	
Order D 2079 3248 6126 7001	Tax : Date: 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z SC & ONION CHIP 1.50Z	Order: DI38902	\$6.93 \$1.87 \$1.61	\$0.21 \$8.37 \$6.93 \$5.61 \$8.05		Credit	Total :	\$0.00
Order D 2079 3248 6126 7001	Tax : Date: 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z SC & ONION CHIP 1.50Z Phone Transfer \$1.00	Order: DI38902 1 3 5 3	\$6.93 \$1.87 \$1.61	\$0.21 \$8.37 \$6.93 \$5.61 \$8.05 \$3.00		Credit		\$0.00
Order D 2079 3248 6126 7001	Tax : Date : 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z SC & ONION CHIP 1.50Z Phone Transfer \$1.00 tals :	Order: DI38902 1 3 5 3	\$6.93 \$1.87 \$1.61	\$0.21 \$8.37 \$6.93 \$5.61 \$8.05 \$3.00				\$0.00
Order D 2079 3248 6126 7001 Sub Tot	Tax : Date : 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z SC & ONION CHIP 1.50Z Phone Transfer \$1.00 tals :	Order : DI38902 1 3 5 3 12 Order	\$6.93 \$1.87 \$1.61 \$1.00	\$0.21 \$8.37 \$6.93 \$5.61 \$8.05 \$3.00 \$23.59 \$0.00			0	\$0.00
Order D 2079 3248 6126 7001 Sub Tot	Tax : Date: 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z SC & ONION CHIP 1.50Z Phone Transfer \$1.00 tals: Tax:	Order : DI38902 1 3 5 3 12 Order	\$6.93 \$1.87 \$1.61 \$1.00	\$0.21 \$8.37 \$6.93 \$5.61 \$8.05 \$3.00 \$23.59 \$0.00			0	\$0.00
Order D 2079 3248 6126 7001 Sub Total	Tax : Date: 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z SC & ONION CHIP 1.50Z Phone Transfer \$1.00 tals: Tax: Date: 10/20/2022 Receipt#	Order : DI38902 1 3 5 3 12 Order : DI38965	\$6.93 \$1.87 \$1.61 \$1.00	\$0.21 \$8.37 \$6.93 \$5.61 \$8.05 \$3.00 \$23.59 \$0.00 \$23.59			0	\$0.00
Order D 2079 3248 6126 7001 Sub Tot Order D	Tax : Date: 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z SC & ONION CHIP 1.50Z Phone Transfer \$1.00 tals: Tax: Date: 10/20/2022 Receipt# #10 WHITE ENVELOPE	Order : DI38902 1 3 5 3 12 Order : DI38965	\$6.93 \$1.87 \$1.61 \$1.00 Total :	\$0.21 \$8.37 \$6.93 \$5.61 \$8.05 \$3.00 \$23.59 \$0.00 \$23.59			0	\$0.00
Order D 2079 3248 6126 7001 Sub Tot Order D 1010 1049	Tax : Date: 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z SC & ONION CHIP 1.50Z Phone Transfer \$1.00 tals: Tax: Date: 10/20/2022 Receipt# #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP	Order : DI38902 1 3 5 3 12 Order : DI38965	\$6.93 \$1.87 \$1.61 \$1.00 Total:	\$0.21 \$8.37 \$6.93 \$5.61 \$8.05 \$3.00 \$23.59 \$0.00 \$23.59			0	\$0.00
Order D 2079 3248 6126 7001 Sub Total	Tax : Date: 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z SC & ONION CHIP 1.50Z Phone Transfer \$1.00 tals: Tax: Date: 10/20/2022 Receipt# #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP AAA 1/EA ION3 BATTERY	Order : DI38902 1 3 5 3 12 Order : DI38965	\$6.93 \$1.87 \$1.61 \$1.00 Total:	\$0.21 \$8.37 \$6.93 \$5.61 \$8.05 \$3.00 \$23.59 \$0.00 \$23.59			0	\$0.00
Order D 2079 3248 6126 7001 Sub Tot Order D 1010 1049 1206 1400	Tax : Date : 10/17/2022 Receipt# SUGARTWIN 2 W/ASPARTAME CINNAMON ROLL 40Z SC & ONION CHIP 1.50Z Phone Transfer \$1.00 tals : Tax : Date : 10/20/2022 Receipt# #10 WHITE ENVELOPE 1 EACH 1ST CLASS STAMP AAA 1/EA ION3 BATTERY GEN_BOWL W/ID_24 OZ	Order : DI38902 1 3 5 3 12 Order : DI38965	\$6.93 \$1.87 \$1.61 \$1.00 Total : \$0.13 \$0.60 \$1.19 \$1.59	\$0.21 \$8.37 \$6.93 \$5.61 \$8.05 \$3.00 \$23.59 \$0.00 \$23.59 \$0.60 \$2.38 * \$1.59 *			0	

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub T	 otals :	9		\$11.64			0	\$0.00
	Tax :			\$0.55				\$0.00
		Order	Total :	\$12.19		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	10/24/20	22 1	\$4.61
6600	FLOUR TORTILLAS 6CT	1	\$2.95	\$2.95				
Sub T	 otals :	8		\$11.32			1	\$4.61
	Tax :			\$0.00				\$0.00
		Order	Total :	\$11.32		Credit	Total :	\$4.61
Order	Date : 10/27/2022 Receipt# :	DI39071						
2015	KF FD COFFEE YELLOW 30Z	1	\$7.68	\$7.68				
4013	MILKY WAY CANDY BAR	1	\$2.08	\$2.08 *	A715072	10/28/20	22 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 T	otals :	6		\$16.79			1	\$2.08
	Tax :			\$0.32				\$0.11
		Order	Total :	\$17.11		Credit	Total :	\$2.19
Order	Date : 10/29/2022 Receipt# :	DI39115						
6080	WHOLE SHABANG 60Z	2	\$3.18	\$6.36	ZS1774	11/03/20	22 2	\$6.36
Sub T	otals :	2		\$6.36			2	\$6.36
	Tax :			\$0.00				\$0.00
		Order	Total :	\$6.36		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 *				
	WHOLE SHABANG 60Z	2	\$3.18	\$6.36				

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

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 To	otals :	18		\$15.60			0	\$0.00
	Tax :			\$0.31				\$0.00
		Order	Total :	\$15.91		Credit	Total :	\$0.00
Order 1	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 To	otals :	4		\$4.89			0	\$0.00
	Tax :			\$0.22				\$0.00
		Order	Total :	\$5.11		Credit	Total :	\$0.00
Order 1	Date : 11/08/2022 Receipt# :	DI39308						
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
3248	CINNAMON ROLL 40Z	1	\$1.87	\$1.87				
6080	WHOLE SHABANG 60Z	2	\$3.18	\$6.36				
6264	BAGO KETCHUP 12PK	1	\$1.76	\$1.76				
Sub To	otals :	6		\$12.37			0	\$0.00
	Tax :			\$0.20				\$0.00
		Order	Total :	\$12.57		Credit	Total :	\$0.00
Order 1	Date : 11/09/2022 Receipt# :	DI39311						
106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.50Z	1	\$4.24	\$4.24 *				
Sub To	otals :	1		\$4.24			0	\$0.00
	Tax :			\$0.35				\$0.00
		Order	Total :	\$4.59		Credit	Total :	\$0.00
Order 1	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				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub T	otals :	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 2.50Z	1	\$4.24	\$4.24 *				
614	GEN TYLENOL(NON-ASPIRIN)	1	\$0.35	\$0.35 *				
Sub T	otals :	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 60Z	3	\$3.18	\$9.54	A719281	11/17/202	2 3	\$9.54
7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub T	otals :	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 30Z	1	\$7.68	\$7.68				
4013	MILKY WAY CANDY BAR	2	\$2.08	\$4.16 *				
4100	BTERSCOTCH DISCS4.250Z	1	\$2.09	\$2.09 *				
6080	WHOLE SHABANG 60Z	1	\$3.18	\$3.18	A719282	11/17/202	2 1	\$3.18
6501	PICKLE (MILD) 9.6 OZ	1	\$2.09	\$2.09				
Sub T	otals :	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						
	#10 WHITE ENVELOPE	1	\$0.13	\$0.13 *				

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

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 To	tals :	5		\$7.72			0	\$0.00
	Tax :			\$0.21				\$0.00
		Order	Total :	\$7.93		Credit	Total :	\$0.00
Order I	Date : 11/22/2022 Receipt# :	DI39548						
3230	(EA) MS PB WAFERS	2	\$1.05	\$2.10				
6080	WHOLE SHABANG 60Z	2	\$3.18	\$6.36				
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub To	tals :	7		\$11.46			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$11.46		Credit	Total :	\$0.00
Order I	Date : 11/26/2022 Receipt# :	DI39607						
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *	ZS1963	12/01/20	22 2	\$2.38
2081	SUGAR PACKET SINGLE	5	\$0.10	\$0.50				
6080	WHOLE SHABANG 60Z	1	\$3.18	\$3.18				
Sub To	tals :	8		\$6.06			2	\$2.38
	Tax :			\$0.20				\$0.20
		Order	Total :	\$6.26		Credit	Total :	\$2.58
Order I	Date : 11/27/2022 Receipt# :	DI39619						
		1	\$7.68	\$7.68				
2015	KF FD COFFEE YELLOW 3OZ	_	٧,٠٥٥					
	(BX) KF TEA BAGS 48 COUNT	1	\$3.47	\$3.47				
2015 2028 2081			•	\$3.47 \$1.00				
2028	(BX) KF TEA BAGS 48 COUNT	1	\$3.47					
2028 2081	(BX) KF TEA BAGS 48 COUNT SUGAR PACKET SINGLE	1 10	\$3.47 \$0.10	\$1.00				
2028 2081 4100	(BX) KF TEA BAGS 48 COUNT SUGAR PACKET SINGLE BTERSCOTCH DISCS4.250Z COLGATE ANTICAVITY TOOTHPASTE	1 10 2	\$3.47 \$0.10 \$2.09	\$1.00 \$4.18 *				
2028 2081 4100 519 6080	(BX) KF TEA BAGS 48 COUNT SUGAR PACKET SINGLE BTERSCOTCH DISCS4.250Z COLGATE ANTICAVITY TOOTHPASTE 2.50Z	1 10 2 1	\$3.47 \$0.10 \$2.09 \$2.78	\$1.00 \$4.18 * \$2.78 *				
2028 2081 4100 519 6080 611	(BX) KF TEA BAGS 48 COUNT SUGAR PACKET SINGLE BTERSCOTCH DISCS4.25OZ COLGATE ANTICAVITY TOOTHPASTE 2.5OZ WHOLE SHABANG 6OZ	1 10 2 1	\$3.47 \$0.10 \$2.09 \$2.78	\$1.00 \$4.18 * \$2.78 * \$6.36				
2028 2081 4100 519	(BX) KF TEA BAGS 48 COUNT SUGAR PACKET SINGLE BTERSCOTCH DISCS4.250Z COLGATE ANTICAVITY TOOTHPASTE 2.50Z WHOLE SHABANG 60Z ASPRIN - GENERIC 2PK	1 10 2 1 2	\$3.47 \$0.10 \$2.09 \$2.78 \$3.18 \$0.23	\$1.00 \$4.18 * \$2.78 * \$6.36 \$0.23 *				

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

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 To	 tals :	28		\$40.59			0	\$0.00
	Tax :			\$0.49				\$0.00
		Order	Total :	\$41.08		Credit	Total :	\$0.00
	·							
1206			\$1.19	\$2.38 *				
Sub To	otals :	2		\$2.38			0	\$0.00
	Tax :			\$0.20				\$0.00
		Order	Total :	\$2.58		Credit	Total :	\$0.00
Order I	Date : 12/05/2022 Receipt#	: DI39736						
7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub To	otals :	1		\$1.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$1.00		Credit	Total :	\$0.00
Order I	Date : 12/08/2022 Receipt#	: DI39797						
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
6080	WHOLE SHABANG 60Z	1	\$3.18	\$3.18				
Sub To	otals :	3		\$5.56			0	\$0.00
	Tax :			\$0.20				\$0.00
		Order	Total :	\$5.76		Credit	Total :	\$0.00
Order I	Date : 12/11/2022 Receipt#	: DI39847						
106	ANTIPERSPIRANT/DEODORANT, BLOOM 2.50Z	1	\$4.24	\$4.24 *	A724330	12/15/20	1	\$4.24
2015	KF FD COFFEE YELLOW 3OZ	1	\$7.68	\$7.68				
6080	WHOLE SHABANG 60Z	1	\$3.18	\$3.18				
Sub To	otals :	3		\$15.10			1	\$4.24
	Tax :			\$0.35				\$0.35
		Order	Total :	\$15.45		Credit	Total :	\$4.59

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

	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Order D	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				
1013	MILKY WAY CANDY BAR	2	\$2.08	\$4.16 *				
4100	BTERSCOTCH DISCS4.250Z	1	\$2.09	\$2.09 *				
5262	MAYONNAISE 12PK	1	\$2.80	\$2.80				
Sub To	 tals :	18		\$19.89			0	\$0.00
	Tax :			\$0.84				\$0.00
		Order	Total :	\$20.73		Credit	Total :	\$0.00
Order I	Date : 12/21/2022 Receipt# :	DI40005						
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub To	tals :	3		\$3.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$3.00		Credit	Total :	\$0.00
Order I	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	12/27/202	22 1	\$2.04
200	LIP BALM	1	\$1.78	\$1.78 *				
2/3								
	NEXT1 MOISTURIZING SOAP 50Z	1	\$1.95	\$1.95 *				
124	NEXT1 MOISTURIZING SOAP 50Z COLGATE ANTICAVITY TOOTHPASTE 2.50Z	1 1	\$1.95 \$2.78	\$1.95 * \$2.78 *				
124 519	COLGATE ANTICAVITY TOOTHPASTE		·	•				
424 519 6263	COLGATE ANTICAVITY TOOTHPASTE 2.50Z	1	\$2.78	\$2.78 *				
424 519 5263 5501	COLGATE ANTICAVITY TOOTHPASTE 2.50Z MUSTARD 12PK	1	\$2.78 \$1.13	\$2.78 *				
424 519 5263 5501 5600	COLGATE ANTICAVITY TOOTHPASTE 2.50Z MUSTARD 12PK PICKLE (MILD) 9.6 OZ	1 1 1	\$2.78 \$1.13 \$2.09	\$2.78 * \$1.13 \$2.09			1	\$2.04
424 519 5263 5501 5600	COLGATE ANTICAVITY TOOTHPASTE 2.50Z MUSTARD 12PK PICKLE (MILD) 9.6 OZ FLOUR TORTILLAS 6CT	1 1 1 1	\$2.78 \$1.13 \$2.09	\$2.78 * \$1.13 \$2.09 \$2.95			1	·
424 519 6263 6501 6600	COLGATE ANTICAVITY TOOTHPASTE 2.50Z MUSTARD 12PK PICKLE (MILD) 9.6 OZ FLOUR TORTILLAS 6CT tals:	1 1 1 1	\$2.78 \$1.13 \$2.09	\$2.78 * \$1.13 \$2.09 \$2.95		Credit		\$2.04 \$0.17 \$2.21
	COLGATE ANTICAVITY TOOTHPASTE 2.50Z MUSTARD 12PK PICKLE (MILD) 9.6 OZ FLOUR TORTILLAS 6CT tals:	1 1 1 1 8 Order	\$2.78 \$1.13 \$2.09 \$2.95	\$2.78 * \$1.13 \$2.09 \$2.95 \$16.31 \$0.83		Credit		\$0.17

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

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 60Z	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 DISCS4.250Z	1	\$2.09	\$2.09 *				
6080	WHOLE SHABANG 60Z	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 To	tals :	18		\$22.89			0	\$0.00
	Tax :			\$0.28				\$0.00
	Tax :	Order	Total :	·		Credit To	otal :	\$0.00 \$0.00
	Tax : Date : 12/28/2022 Receipt# :		Total :	·		Credit To	otal :	·
			Total : \$1.19	\$23.17	ZS2252	Credit To		·
Order I	Date : 12/28/2022 Receipt# :	DI40125		\$23.17	ZS2252 ZS2252		2	\$0.00
Order I 1206	Date: 12/28/2022 Receipt#: AAA 1/EA ION3 BATTERY	DI40125	\$1.19	\$23.17 \$2.38 * \$7.68		01/05/2023	2 1	\$0.00
Order I 1206 2015	Date: 12/28/2022 Receipt#: AAA 1/EA ION3 BATTERY KF FD COFFEE YELLOW 30Z	DI40125 2 1	\$1.19 \$7.68	\$23.17 \$2.38 * \$7.68	ZS2252 ZS2252	01/05/2023 01/05/2023	2 1 3	\$2.38
Order I 1206 2015 614	Date: 12/28/2022 Receipt#: AAA 1/EA ION3 BATTERY KF FD COFFEE YELLOW 30Z GEN TYLENOL(NON-ASPIRIN)	DI40125 2 1 3	\$1.19 \$7.68 \$0.35	\$23.17 \$2.38 * \$7.68 \$1.05 *	ZS2252 ZS2252	01/05/2023 01/05/2023 01/05/2023	2 1 3	\$2.38 \$7.68 \$1.05
Order I 1206 2015 614 6268 7001	Date: 12/28/2022 Receipt#: AAA 1/EA ION3 BATTERY KF FD COFFEE YELLOW 30Z GEN TYLENOL(NON-ASPIRIN) HOT SAUCE 12PK	DI40125 2 1 3 1	\$1.19 \$7.68 \$0.35 \$1.41	\$23.17 \$2.38 * \$7.68 \$1.05 * \$1.41	ZS2252 ZS2252	01/05/2023 01/05/2023 01/05/2023	2 1 3	\$2.38 \$7.68 \$1.05
Order I 1206 2015 614 6268 7001	Date: 12/28/2022 Receipt#: AAA 1/EA ION3 BATTERY KF FD COFFEE YELLOW 30Z GEN TYLENOL(NON-ASPIRIN) HOT SAUCE 12PK Phone Transfer \$1.00	DI40125 2 1 3 1 7	\$1.19 \$7.68 \$0.35 \$1.41	\$23.17 \$2.38 * \$7.68 \$1.05 * \$1.41 \$7.00	ZS2252 ZS2252	01/05/2023 01/05/2023 01/05/2023	2 1 3 1	\$2.38 \$7.68 \$1.05 \$1.41
Order I 1206 2015 614 6268 7001	Date: 12/28/2022 Receipt#: AAA 1/EA ION3 BATTERY KF FD COFFEE YELLOW 3OZ GEN TYLENOL(NON-ASPIRIN) HOT SAUCE 12PK Phone Transfer \$1.00 tals:	DI40125 2 1 3 1 7	\$1.19 \$7.68 \$0.35 \$1.41	\$23.17 \$2.38 * \$7.68 \$1.05 * \$1.41 \$7.00 \$19.52	ZS2252 ZS2252	01/05/2023 01/05/2023 01/05/2023 01/05/2023	2 1 3 1	\$2.38 \$7.68 \$1.05 \$1.41
Order I 1206 2015 614 6268 7001 	Date: 12/28/2022 Receipt#: AAA 1/EA ION3 BATTERY KF FD COFFEE YELLOW 3OZ GEN TYLENOL(NON-ASPIRIN) HOT SAUCE 12PK Phone Transfer \$1.00 tals:	DI40125 2 1 3 1 7 14 Order	\$1.19 \$7.68 \$0.35 \$1.41 \$1.00	\$23.17 \$2.38 * \$7.68 \$1.05 * \$1.41 \$7.00 \$19.52 \$0.28	ZS2252 ZS2252	01/05/2023 01/05/2023 01/05/2023 01/05/2023	2 1 3 1	\$2.38 \$7.68 \$1.05 \$1.41 \$12.52 \$0.28
Order I 1206 2015 614 6268 7001 	Date: 12/28/2022 Receipt#: AAA 1/EA ION3 BATTERY KF FD COFFEE YELLOW 3OZ GEN TYLENOL(NON-ASPIRIN) HOT SAUCE 12PK Phone Transfer \$1.00 tals: Tax:	DI40125 2 1 3 1 7 14 Order	\$1.19 \$7.68 \$0.35 \$1.41 \$1.00	\$23.17 \$2.38 * \$7.68 \$1.05 * \$1.41 \$7.00 \$19.52 \$0.28 \$19.80	ZS2252 ZS2252	01/05/2023 01/05/2023 01/05/2023 01/05/2023	2 1 3 1	\$2.38 \$7.68 \$1.05 \$1.41 \$12.52 \$0.28
Order I 1206 2015 614 6268 7001 Sub To	Date: 12/28/2022 Receipt#: AAA 1/EA ION3 BATTERY KF FD COFFEE YELLOW 30Z GEN TYLENOL(NON-ASPIRIN) HOT SAUCE 12PK Phone Transfer \$1.00 tals: Tax: Date: 12/30/2022 Receipt#:	DI40125 2 1 3 1 7 14 Order DI40150	\$1.19 \$7.68 \$0.35 \$1.41 \$1.00	\$23.17 \$2.38 * \$7.68 \$1.05 * \$1.41 \$7.00 \$19.52 \$0.28 \$19.80	ZS2252 ZS2252 ZS2252	01/05/2023 01/05/2023 01/05/2023 01/05/2023 Credit To	2 1 3 1 7 otal:	\$2.38 \$7.68 \$1.05 \$1.41 \$12.52 \$0.28 \$12.80
Order I 1206 2015 614 6268 7001 	Date: 12/28/2022 Receipt#: AAA 1/EA ION3 BATTERY KF FD COFFEE YELLOW 3OZ GEN TYLENOL(NON-ASPIRIN) HOT SAUCE 12PK Phone Transfer \$1.00 tals: Tax: Date: 12/30/2022 Receipt#:	DI40125 2 1 3 1 7 14 Order DI40150	\$1.19 \$7.68 \$0.35 \$1.41 \$1.00 Total :	\$23.17 \$2.38 * \$7.68 \$1.05 * \$1.41 \$7.00 \$19.52 \$0.28 \$19.80	ZS2252 ZS2252 ZS2252 ZS2253 ZS2253	01/05/2023 01/05/2023 01/05/2023 01/05/2023 Credit To	2 1 3 1 7 otal:	\$2.38 \$7.68 \$1.05 \$1.41 \$12.52 \$0.28 \$12.80

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

Item #	‡ Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub T	otals :	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 30Z	1	\$7.68	\$7.68				
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.93	\$6.93				
Sub T	otals :	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 DISCS4.250Z	1	\$2.09	\$2.09 *	IV6256	01/13/20	23 1	\$2.09
Sub T	 otals :	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 60Z	2	\$3.18	\$6.36				
7001	Phone Transfer \$1.00	4	\$1.00	\$4.00				
855	PONYTAIL HOLDER	1	\$0.35	\$0.35 *	ZS2376	01/18/20	23 1	\$0.35
Sub T	otals :	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 DISCS4.250Z	1	\$2.09	\$2.09 *	IV6255	01/13/20	23 1	\$2.09
	3 000 731 003100 70 0031	1	\$0.23	\$0.23 *				
611	ASPRIN - GENERIC 2PK	_	QU.23	φ0.23				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	tals :	5		\$6.61			1	\$2.09
	Tax :			\$0.20				\$0.11
		Order	Total :	\$6.81		Credit '	Total :	\$2.20
Order I	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 60Z	1	\$3.18	\$3.18	A731527	01/23/202	3 1	\$3.18
7001	Phone Transfer \$1.00	3	\$1.00	\$3.00				
Sub To	tals :	7		\$9.61			1	\$3.18
	Tax :			\$0.20				\$0.00
		Order	Total :	\$9.81		Credit '	Total :	\$3.18
Order I	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 DISCS4.250Z	1	\$2.09	\$2.09 *				
6080	WHOLE SHABANG 60Z	1	\$3.18	\$3.18	A731528	01/23/202	3 1	\$3.18
6263	MUSTARD 12PK	1	\$1.13	\$1.13				
Sub To	tals :	6		\$10.96			1	\$3.18
	Tax :			\$0.35				\$0.00
		Order	Total :	\$11.31		Credit '	Total :	\$3.18
Order I	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 To	tals :	3		\$4.93			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$4.93		Credit '	Total :	\$0.00
Order I	Date : 01/24/2023 Receipt# :	DK36686						
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *				
	MILKY WAY CANDY BAR	2	\$2.08	\$4.16 *				

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub To	 btals :	4		\$6.54			0	\$0.00
	Tax :			\$0.41				\$0.00
		Order	Total :	\$6.95		Credit	Total :	\$0.00
Order I	Date: 01/25/2023 Receipt#	: DK36692						
2015	KF FD COFFEE YELLOW 30Z	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 To	 btals :	3		\$10.51			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$10.51		Credit	Total :	\$0.00
Order I	Date: 01/26/2023 Receipt#	: DK36699						
7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub To	 btals :	2		\$2.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$2.00		Credit	Total :	\$0.00
Order I	Date: 01/26/2023 Receipt#	: DK36701						
7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub To	otals :	2		\$2.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$2.00		Credit	Total :	\$0.00
Order 1	Date: 01/27/2023 Receipt#	DK36707						
2015	KF FD COFFEE YELLOW 30Z	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				
	Phone Transfer \$1.00	2	\$1.00	\$2.00				

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

Item :	# Item Description	Order Qty	Price	Order Amount	Credit Receipt#	Credit Date	Credit Qty	Credit Amount
Sub T	'otals :	14		\$22.41			0	\$0.00
	Tax :			\$0.11				\$0.00
		Order	Total :	\$22.52		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 1.50Z	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 T	otals :	9		\$11.22			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$11.22		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 60Z	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 I	otals :	8		\$12.38			0	\$0.00
	Tax :			\$0.31				\$0.00
		Order	Total :	\$12.69		Credit	Total :	\$0.00
Order	Date : 02/06/2023 Receipt# :	DW30187						
6080	WHOLE SHABANG 60Z	 6	\$3.18	\$19.08				
6264	BAGO KETCHUP 12PK	1	\$1.76	\$1.76				
		 7		\$20.84			0	\$0.00
Sub I				\$0.00				\$0.00
Sub T	Tax :							
Sub T	Tax :	Order	Total :	\$20.84		Credit	Total :	\$0.00
	Tax : Date : 02/10/2023 Receipt# :		Total :	\$20.84		Credit	Total:	\$0.00
			Total : \$1.19	\$20.84		Credit	Total :	\$0.00

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

Item #	Item Description	Order Qty	Price	Order Amount	Credit Receipt#		Credit Qty	Credit Amount
2079	SUGARTWIN 2 W/ASPARTAME	1	\$6.93	\$6.93				
2081	SUGAR PACKET SINGLE	10	\$0.10	\$1.00				
Sub To	tals :	14		\$13.78			0	\$0.00
	Tax :			\$0.20				\$0.00
		Order	Total :	\$13.98		Credit '	Total :	\$0.00
Order I	Date : 02/15/2023 Receipt# :	DL28965						
1206	AAA 1/EA ION3 BATTERY	2	\$1.19	\$2.38 *	ZS2574	02/22/202	3 2	\$2.38
	WHOLE SHABANG 60Z	1		\$3.18	ZS2574	02/22/202	1 1	\$3.18
	tals :	3		\$5.56			3	\$5.56
	Tax :			\$0.20				\$0.20
		Order	Total :	\$5.76		Credit '	Total :	\$5.76
Order I	Date : 02/16/2023 Receipt# :							
500	COOL WAVE_MOUTHWASH_ALCOHOL FREE_8 OZ	1	\$2.32	\$2.32 *				
Sub To	tals :	1		\$2.32			0	\$0.00
	Tax :			\$0.19				\$0.00
		Order	Total :	\$2.51		Credit '	Total :	\$0.00
Order I	Date : 02/24/2023 Receipt# :	DK36846						
7001	Phone Transfer \$1.00	9	\$1.00	\$9.00				
Sub To	tals :	9		\$9.00			0	\$0.00
	Tax :			\$0.00				\$0.00
		Order	Total :	\$9.00		Credit '	Total :	\$0.00
Order I	Date : 02/27/2023 Receipt# :	DK36859						
116	SUAVE A/P DEODORANT	2	\$4.71	\$9.42 *				
Sub To	tals :	2		\$9.42			0	\$0.00
	Tax :			\$0.77				\$0.00
		Order	Total :	\$10.19		Credit '	Total :	\$0.00
Order I	Date : 03/13/2023 Receipt# :	DK36920						
20	40Z DANDRUFF SHAMPOO	1	\$2.09	\$2.09 *				

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

519	AFTER SHAVE 70Z				Receipt#	Date	Qty	Amount
	AFIER SHAVE /UZ	1	\$4.13	\$4.13 *				
	COLGATE ANTICAVITY TOOTHPASTE 2.50Z	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 Tota	als :	14		\$20.33			0	\$0.00
Т	cax :			\$1.26				\$0.00
		Order	Total :	\$21.59		Credit To	otal :	\$0.00
Order Da	te : 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 Tota	als :	16		\$18.29			2	\$0.58
Т	ax :			\$0.43				\$0.05
		Order	Total :	\$18.72		Credit To	otal :	\$0.63
Order Da	te : 04/27/2023 Receipt# :	DK37090						
7001	Phone Transfer \$1.00	2	\$1.00	\$2.00				
Sub Tota	als :	2		\$2.00			0	\$0.00
Т	cax :			\$0.00				\$0.00
		Order	Total :	\$2.00		Credit To	otal :	\$0.00
Order Da	te : 05/05/2023 Receipt# :	DL29355						
7001	Phone Transfer \$1.00	1	\$1.00	\$1.00				
Sub Tota	als :	1		\$1.00			0	\$0.00
Т	Cax :			\$0.00				\$0.00
		Order	Total :	\$1.00		Credit To	otal :	\$0.00

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

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	t# : DL29369						
	t# : DL29369 1	\$1.00	\$1.00				
7001 Phone Transfer \$1.00	t# : DL29369 1 1	\$1.00	\$1.00			0	\$0.00
7001 Phone Transfer \$1.00	1	\$1.00				0	·
7001 Phone Transfer \$1.00 Sub Totals :	1	\$1.00 Total :	\$1.00		Credit	0 Total :	\$0.00
7001 Phone Transfer \$1.00 Sub Totals :	1		\$1.00		Credit	-	\$0.00 \$0.00 \$0.00
7001 Phone Transfer \$1.00 Sub Totals : Tax :	1 1 Order		\$1.00 \$0.00 \$1.00		Credit	Total :	\$0.00 \$0.00

ASK Admin Reports 5/12/2023 3:57 PM

> 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	То	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 PERSUMED 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-Catgory:

Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 3/22/2020 10:27 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	YOU ARE VIOLATING MY CIVIL RIGHTS AND FAILING TO MODIFY MY TIME OUT. MY ABILITY TO HAVE BASICINMATE RIGHTS. NO PILLOW, NO ORDERING AND ARE TREATING ME AS A GUILTY OERSON, 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 regaring the grievance procedures.	3/25/2020 10:54:00 AM

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/28/2020 7:13 AM

Type: Grievance Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/28/2020 7:18 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/28/2020 7:54 AM

Type: Grievance Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I ASK TO GO OUT LATER SO I COULD CALL ATTORNEY ALL WEEK. BUT THERE ARE CERTAIN PEOPLE IN 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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/10/2020 4:00 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/25/2020 6:07 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/28/2020 11:26 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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 at approximately 1512 hours. Further review, shows you departing ward at approximately 1657 hours. After reviewing this matter, I find no evidence to support your claim.	5/22/2020 8:44:00 PM

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/28/2020 11:31 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	JAIL CONTINUES TO LET CLSSIFICATION DESCRIMINATE. THE MOVEDINMATE 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 4/29/2020 1:47 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/6/2020 7:53 AM

Type: Grievance Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	JAIL CONTINUES 8THAMEND VIOLATIONS BY MOVING ME TO A LOWER WARD TAKING AWAY SOCKS, SHEETS, PURCHSED SHIRT AND PANTIES,TBRUSH, COMB, AND COMMISRY 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/6/2020 8:00 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	DENYING ATTORNEY VOSITS AGAINAND DOWNGRADING MY HOUSING AND PUTTING ME INTHE MENTA- AND SUICIDE WARD IN RETALIATION. WE AREFILING MOTIONAND RECORDING VIOLATIPN 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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/5/2020 7:16 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/8/2020 12:26 PM

Type: Grievance Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/8/2020 12:31 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/13/2020 4:24 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	HIT A COP ONTHE 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 6/16/2020 7:48 AM

Type: Grievance Category: GRIEVANCE

Sub-Catgory:

From	То	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 ISNOT A HOSPITAL WITH SICK AND WITHTRAINED NURSES. ITS DESPICIABLE ESPECICALLY WHEN MALES ARE INTHE WARD. NOT TO MENTION BIRD BATHS ARENOT CLEAN, SPREAD GERMS, AND ARE DISCRIMNATION 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 classisfication 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/1/2020 12:15 PM

Type: Grievance Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 7/3/2020 3:43 PM

Type: Grievance Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/3/2020 8:55 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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, AMD 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/24/2020 8:50 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I WANT IT ON RECORD THAT MY ARM HAS BRUISES FROM THE DEPUTY WHO TRANSPORTED ME RROM VISIT ON 9_22. SHE GRABBED MY ARM AND TOUCHED MY BREAST. I ASKED HER TO REPOSITION HER HANDS AND SHE REFUSED. SHE USED EXCESSI FORCE ANGRY I COULDNT WALK FAST BUT THE LEG RESTRAINTS WERE WRAPPED AROUNG 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 TRANPORTED ME WITH JAGO. IT WASNT JAGO, SHE IS GOOD. THIS IS RIDICLOUS TTO KEEP LETTING THESE INJURIES HAPPEN. DISCRIMINATION CONT8NUES AS I AM THE ONLY FEMALE IN THISFACILITYRES	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 11/8/2020 9:24 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/8/2020 9:28 PM

Type: Grievance Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 11/22/2020 9:18 AM

Type: Grievance Category: GRIEVANCE

Sub-Catgory:

From	То	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	<pre>We are unable to schedule any visits for inmates in Special Management Wards. This was an unintended consequence of closing the Visitation Center due to COVID 19. As you are aware, in special management wards your unlock time fluctuates day to day. Your family member does not have a time option. We are working diligently to find an alternative to online visits for our Special Management Wards. <o:p></o:p></pre>	12/2/2020 7:50:00 AM

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/26/2020 4:15 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 12/29/2020 11:51 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/6/2021 8:07 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	NOTTHAT ANYTHING ISEVER DONE, JUSTWANT IT ON RECORD THAT I WAS INJURED ON TRANSPORT AGAINJUSTADDING 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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/22/2021 6:58 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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 TOLDTHEM 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/6/2021 8:09 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	9-6-21 DEP MEYER ALLOWED ANOTHER INMATE TO STEAL AN ITEM FROM MY KOSHER AND REFUSEDTO REPLACE IT. KOSHER FALLS UBDER MY RELIGIOS AMENDMENT. NEXT TRINITY CONTINUES TO VIOLATE KOSHER REQUIREMENTS BYNOT 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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/24/2021 11:14 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	DEP SNIPE IS VERY INAPPROPIATE 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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/24/2021 11:19 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	WARD RULES ARE NOT UPDATED IN THE WARD IN	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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/24/2021 11:23 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/19/2021 6:59 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/20/2021 9:51 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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 WITHTHE AMOUNT OF WORK WE HAVE PLUS MT MENTAL HEALTH VISITS. THIS IS UNACCEPTABLE AND A VIOLATIONOF 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 2/12/2022 8:29 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 2/14/2022 1:45 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 3/23/2022 5:33 PM

Type: Grievance Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/24/2022 8:54 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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 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 TOBE BRIEFED ON CONTINUING TO MAKE INCOMPETENT DECISIONS. I AMBEING DISCRIMNATED ON BASED ON MY CASE. THERE IS NO ISSUES WITH FRIVILOUS.	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 4/24/2022 8:40 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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 HAVEA WARD TRUSTY AND PEOPLE WHO ARE RESPONSIBLETO 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, was locked down early on 4/23/22 due to poor behavior.	4/29/2022 1:25:00 AM

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/4/2022 2:46 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	ON JUNE 8TH I LET THE WARD DEPUTY KNOW THAT INMATE HAD DRUGS, I EVEN TOLD THE HEARING BOARD THAT DRUGS WAS IN 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/10/2022 11:19 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/14/2022 9:04 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 8/14/2022 10:59 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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 TELLSOMEONE I SEEN YOU NAKED CAUSE WE WERE HOUSED TOGETHER. I AMREPORTING 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/18/2022 8:25 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM REPORTING THE NEGLIGENCE FOR NOT ADHERING TO THE KOSHER GUIDELINES AND THE LACK OFCORRECTIONFROM 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 DEFIINTELY 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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/24/2022 12:09 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I AW THE KITE THAT SENT FROM 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 BECAUSE SHE SUED THE JAIL AND FOR HOUSING DICRIMINATION AND CLASSIFICATION REFUSED TO MOVE HER FROM 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 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/20/2022 6:44 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	ON 9-20 IN DEPUTY MATOS LOCKED BOTTOM TIER DOWNFOR DINNER AT 505 TO SERVE DINNER. SHE PICKED AN INMATE FROM 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/23/2022 9:18 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM FOLLOWING THE GRIEVANCE PROCESS TO ASSIST WITH MY CLAIMS AGAINST THE PROVIDER WELLPATH THAT DOES NOT IMPROV.E 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 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	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 10/2/2022 5:25 PM

Type: Grievance Category: GRIEVANCE Sub-Catgory:

From	То	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 LUNCHES WITH DEP. SHANAHAN THEN AT 138 ON CAMERA GAVE KOSHER TO ANOTHER INMATE TO EAT AT 140 PM 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/12/2022 8:40 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	10-12 HOT KOSHER PLASTIC 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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/19/2022 1:51 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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 BEI.NG 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/10/2022 6:00 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/11/2022 9:02 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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	<pre>I did some research into the claims you made in your grievance. Here is what I found. The sun set in Colorado Springs at 4:36 PM on December 10, 2022. You received your meal at 5:17 PM. Your cell door was opened again at 5:36 PM. An inmate is at the cell door when it is opened and hands a hard tray to the deputy. 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. cyspan</pre>	12/16/2022 1:22:00 PM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 1/9/2023 8:20 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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 DOWNM. THEN MY OPEN COMMISSARY ITEMS WERE THROWN AWAY AND FALSE REPORTS WERE WROTE ON ME ON 12-31. I WAS SENT INTO A DISASSOCIATIVE STATE. NOW MENTAL HEALTH HASNT CAME IN OVER 5 DAYS. I WAS FOUND NOT GUILTY AND I AMBEING HELD WITH NO CLOTHS IN AND NO PROPERTY WHEN I DIDNT DO ANYTHING WRONG BUT BE JEWISH. THIS IS ANTI-SEMATIC.S	1/9/2023 8:21:00 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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/9/2023 8:27 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/9/2023 9:41 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/10/2023 11:27 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	AM BEING HELD IN 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

Inmate: STAUCH, LETECIA Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/10/2023 11:38 AM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/23/2023 8:05 PM

Type: Grievance
Category: GRIEVANCE

Sub-Catgory:

From	То	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

ASK Admin Reports 5/12/2023 3:57 PM

> 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	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/4/2020 7:50 AM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	IM BEING DENIED VIDEO VISITSBECAUSE IM HOUSED IN MEDICAL. LAST TWO NIGHTS PEOPLE IN MEDICAL HAVE THREANTED TO BEATDEPUTIES. ANDTHEY STILL ARE NO RESTRAINTS. NO PUNISHMENT. IM BEING HOUSEDWITH SICK PEOPLE AND IM NOTSICK.NO BEHVIOR, NO MENTALHEALTH, NO SUICIDE WATCH AND IM BEING HELD 23 HOURS WITHLIMITATIONS OF OTHE 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/10/2020 4:05 PM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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 GUYSCAN HATE ME BUT THE EVIDENCE IS COMINGTHAT WILLPROVE MY INNOCENCE AND I PRAYFOR YOUR FORGIVENESS FOR CRUEL AND UNUSUAL PUNISHMENT. ONEHOUROUT IS RIDICILOUS 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/14/2020 11:17 AM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/18/2020 10:48 AM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	THAT IS NOT TRUE. HAVE YOU REVIEWED THE CAMERA FOOTAGE TO SEE THAT I WAS INA CAR 18 HOURS TRANPORTED IN A PERSONAL VEHCILE WITH TWO SLEEODEPRIVEDDEP WHO RAN OFF THE ROAD AND I WAS SLEEPING BUT THEN AWAKW BECAUSE THESAW ANIMAL ANDWASNT SURE IF I WAS SLEEPING OR NOT. I DIDNT ASSAULT ABYONE, IT WAS NEGLIGANCE AND DANGEROUSTO PUT OUR LIVES AT RISK. NO ONE HADSLEPT AND IT WAS ANACCIDENTTOTHROWACAN 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/19/2020 4:40 PM

Type: Kite Category: TRINITY

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/20/2020 1:19 PM

Type: Kite Category: TRINITY

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/22/2020 7:46 AM

Type: Kite Category: TRINITY

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	OH I SEE. I DIDNT KNOW IT WAS DIFF SORRY THANK YOU. I GET COMMISARY 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/22/2020 8:13 AM

Type: Kite Category: TRINITY

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/25/2020 6:01 PM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/5/2020 4:14 PM

Type: Kite Category: TRINITY

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	CAM YOU CANCELF FPOOD ONLY IM NOW	5/5/2020 4:15:00 PM
Douglas, Donald	STAUCH, LETECIA	YOu will receive what your able to. is not authorized food items.	5/6/2020 5:28:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/9/2020 12:49 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY FOOD SERVICE KITES
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/9/2020 12:59 PM

Type: Kite Category: TRINITY

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/15/2020 5:08 PM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/21/2020 12:55 PM

Type: Kite Category: TRINITY

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I DIDNT GET COMMISARY ON WEDNESDAY IN 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/27/2020 1:14 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/29/2020 6:25 PM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/5/2020 7:20 PM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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	6/5/2020 7:20:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	Ms. Stauch, You will remain in at this time. We will pass on your mental health concerns to mental health. Thanks	6/8/2020 12:49:00 PM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/7/2020 1:37 AM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/11/2020 11:56 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE 3-4 MORE BOOKSTO 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/16/2020 7:53 AM

Type: Kite

Category: CLASSIFICATION

Sub-Catgory: DISCIPLINARY APPEALS

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/17/2020 5:57 PM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/19/2020 5:35 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY FOOD SERVICE KITES
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/22/2020 11:44 AM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/26/2020 5:19 PM

Type: Kite
Category: FLOOR SECURITY Sub-Catgory: FLOOR SECURITY Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/6/2020 4:13 PM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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 DISASSOSIATING 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/10/2020 9:09 AM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY COMMISSARY Status: Closed, Unfounded

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/11/2020 4:04 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE 3 BOOKS TO GIVE AWAY BUT THEY ACCIDENTLY PUT THEMIN LOCKER 609. THE SECOND HONEYMOON, THE TESTAMENT AND ANOTHER JOHN GRISHAM BOOK. THEN I HAVE ONE INMY 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/11/2020 4:06 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY COMMISSARY Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/21/2020 3:07 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY FOOD SERVICE KITES
Status: Closed, Unfounded

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/24/2020 11:57 AM

Type: Kite Category: PROGRAMS Sub-Catgory: MAILROOM REQUEST

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/31/2020 8:32 AM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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 AND 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/16/2020 8:30 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: CHURCH SERVICES

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/18/2020 5:33 PM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/21/2020 12:20 PM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/24/2020 8:54 PM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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 ANSWERWHY 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/26/2020 10:10 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: CHURCH SERVICES

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/2/2020 8:38 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: CHURCH SERVICES

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/2/2020 9:25 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: CHURCH SERVICES

From	То	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 TAKETHE 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/11/2020 10:04 PM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	PLEASW CAN I MOVE BACK TO 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/25/2020 7:16 AM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	SOLITARY CONFINEMENT WITHOUT ANY PRIVILEDGES 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 COMMISSARYBDUE TO THE WARD THAT YOU GUYS WANT ME HOUSED IN. BUT I GET THE SAME PRIVILEDGES 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 RTING. I UNDERSTAND YOUR PC RATING BUT ITS CRUEL AND UNUSAL TO TAKE PRIVLEDGES 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/2/2020 1:22 PM

Type: Kite Category: SPECIALISTS

Sub-Catgory: POWER OF ATTORNEY
Status: Closed, Unfounded

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/4/2020 5:17 PM

Type: Kite
Category: INMATE PHONES
Sub-Catgory: PHONES
Status: Closed, Unfounded

From	То	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. custody. custody. 	11/9/2020 9:46:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/17/2020 10:09 AM

Type: Kite Category: PROGRAMS Sub-Catgory: MAILROOM REQUEST

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/3/2020 5:06 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/8/2020 2:47 PM

Type: Kite
Category: BOOKKEEPING
Sub-Catgory: MONEY RELEASES
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/9/2020 2:26 PM

Type: Kite
Category: BOOKKEEPING
Sub-Catgory: MONEY MAIL OUT
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/6/2021 11:20 AM

Type: Kite
Category: SPECIALISTS
Sub-Catgory: LOCKDOWN PROPERTY

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/6/2021 11:57 AM

Type: Kite

Category: PROGRAMS

Sub-Catgory: MAILROOM REQUEST

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/13/2021 11:06 AM

Type: Kite
Category: PROPERTY

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/22/2021 3:25 PM

Type: Kite
Category: SPECIALISTS
Sub-Catgory: LOCKDOWN PROPERTY

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/25/2021 11:15 AM

Type: Kite
Category: PROGRAMS
Sub-Category: MAILROOM REQUEST

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/29/2021 9:24 AM

Type: Kite
Category: FLOOR SECURITY Sub-Catgory: FLOOR SECURITY Status: Closed, Unfounded

From	То	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 EQUIPTMENT BECAUSE A MAJORITY IS NOT PRINTABLE. PLUS 40,0000 PAGES. I WANTED TO ADDRESS THE ISSUE WITH SOMEONE ELSE BESIDES CLASSIFICATION BECAUSE THERE IS NO JUSTIFICATION FOR FR 11 MONTHS BUT I WILLL 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	<pre>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. <0:p></pre>	1/30/2021 9:01:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/2/2021 5:57 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/4/2021 4:08 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: LAW LIBRARY
Status: Closed, Unfounded

From	То	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	<pre>I will send you up the forms. What is the case number you are Pro Se in?</pre>	3/5/2021 11:01:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/4/2021 4:13 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	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 PAMPLET. DO I JUST GIVE THAT BACK TO HAVE IT DELEYED. 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/17/2021 8:39 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/19/2021 11:56 AM

Type: Kite
Category: PROPERTY

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET HEADPHONES PLEASE 2. IHAD A LONG SLEEVES SHIRT ANDSOCKSSOMEWHERE INPROPERTY CANI GET IT.THANKS	3/19/2021 11:57:00 AM
Harden, Roy	STAUCH, LETECIA	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. /span><0:p>	3/20/2021 1:27:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/20/2021 5:32 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY COMMISSARY Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM IN 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 between now and Wednesday you will receive it.	3/22/2021 7:15:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/20/2021 5:50 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: LAW LIBRARY
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/23/2021 10:45 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: LAW LIBRARY
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	YES,I DIDSTOPMYHYDROXICINE AND MENTALHEALTHCANCELED ITBUT I NEED TO GET BACK ONIT.ICANCELED IT WHENI WAS IN 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/27/2021 7:33 AM

Type: Kite
Category: INTAKE AND RELEASE
Sub-Catgory: INTAKE AND RELEASE

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/10/2021 4:17 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/24/2021 8:08 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: CHURCH SERVICES Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/28/2021 9:09 AM

Type: Kite
Category: INTAKE AND RELEASE
Sub-Catgory: INTAKE AND RELEASE

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/29/2021 8:10 PM

Type: Kite Category: PROGRAMS Sub-Catgory: CHURCH SERVICES

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/3/2021 4:30 PM

Type: Kite Category: PROGRAMS Sub-Catgory: CHURCH SERVICES Status: Closed, Unfounded

From	То	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></div>	7/6/2021 8:02:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/16/2021 8:23 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/23/2021 10:13 PM

Type: Kite
Category: FLOOR SECURITY
Sub-Catgory: FLOOR SECURITY
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/6/2021 9:52 PM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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 IN 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/15/2021 3:15 PM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/17/2021 7:08 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/27/2021 8:50 PM

Type: Kite
Category: COURT / TRANSPORT
Sub-Catgory: TRANSPORT SERVICES
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/4/2021 12:11 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY FOOD SERVICE KITES
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	THE KOSHERS IN HAVE BEEN MISSING THE PROTEINS FOR BREAKFAST. THEY ALSO ARE BEING CROSS CANTAIMINATED AND NOT WRAPPED PROPERLY. SOMEONE MUST BE USING ONE UTENSIL FOR MULITPLE 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/6/2021 8:15 AM

Type: Kite Category: PROGRAMS Sub-Catgory: CHURCH SERVICES Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/16/2021 10:19 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: AVAILABLE PROGRAMS
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/16/2021 10:25 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: LAW LIBRARY
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I AM FILING A FEW 28 U.S.C 1915CIVILACTIONS WITH THE U.S. DISTRICTCOURT AND NEED TO USE THE LIBRARY.MY SUSPENSION SHOULD BE UP FROMMYCRIMINAL CASEFOR USE. THIS IS RELATED TO CIVIL THAT I CANT ON TABLET. PLEASE ANDTHANK 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/17/2021 8:56 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: AVAILABLE PROGRAMS
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/22/2021 11:39 AM

Type: Kite
Category: FLOOR SECURITY
Sub-Catgory: FLOOR SECURITY

Status: Closed

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/26/2021 1:19 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: LAW LIBRARY
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVENT RECEIVED MY TIMES YET,AM I STI- LL WAITING TO GOTHANKS	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/8/2021 11:31 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: LAW LIBRARY
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/15/2021 5:51 PM

Type: Kite
Category: PROPERTY

Sub-Catgory:

From	То	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	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.<o:p></o:p>	10/16/2021 4:12:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/19/2021 7:03 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: RELIGIOUS DIETS Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/20/2021 9:53 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/28/2021 11:45 AM

Type: Kite

Category: FLOOR SECURITY
Sub-Catgory: FLOOR SECURITY
Status: Closed, Unfounded

From	То	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 DONT GET HER GLASSES BACK FROM THE ONLY READON 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 11/28/2021 11:52 AM

Type: Kite

Category: FLOOR SECURITY
Sub-Catgory: FLOOR SECURITY
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	ADDING TO ITI HAVE NOTHING TO DO WITH IT AND TRIED TO WARN YOU ABOUT THE DRAMA TO PREVENT ANOTHER 7 GIRL BRAWL AND LOSE TIME LIKE BEFOREOTHERWISE 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/2/2021 8:32 AM

Type: Kite

Category: FLOOR SECURITY Sub-Catgory: FLOOR SECURITY Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/4/2022 8:09 AM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/14/2022 1:41 PM

From	То	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 OFTHESEREGULAR 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/14/2022 1:59 PM

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/4/2022 1:56 PM

From	То	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 understant 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/8/2022 12:12 PM

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/12/2022 1:26 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY FOOD SERVICE KITES
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/14/2022 1:38 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY FOOD SERVICE KITES
Status: Closed, Unfounded

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/23/2022 4:59 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY COMMISSARY Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I DID NOT GET MYCOMMMISSARY. 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/24/2022 8:23 AM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	WHY ARE ME AND SEGED 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/24/2022 9:07 AM

Type: Kite

Category: FLOOR SECURITY Sub-Catgory: FLOOR SECURITY Status: Closed, Unfounded

From	То	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 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 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/28/2022 9:48 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: IRS

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET A 2021 TAX FORMI HAVE INCOME FROM RENTALPROPERTIES THANKS	3/28/2022 9:48:00 AM
Wolf, Deby	STAUCH, LETECIA	<pre>DEL W/MAIL 3/28/2022 <o:p></o:p> </pre>	3/28/2022 9:59:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/6/2022 10:22 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: IRS

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEVER RECEIVED THE FORMWITHTHE MAIL.THE2021 TAXFORM. KITESAID DELIVERED 3- 28BUT 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/6/2022 10:24 AM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY COMMISSARY Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN IGET 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/10/2022 1:27 PM

Type: Kite
Category: COURT / TRANSPORT
Sub-Catgory: TRANSPORT SERVICES
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/17/2022 7:34 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY COMMISSARY Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/20/2022 1:38 PM

Type: Kite
Category: COURT / TRANSPORT
Sub-Catgory: TRANSPORT SERVICES
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/20/2022 1:39 PM

Type: Kite Category: SPECIALISTS Sub-Catgory: NOTARY PUBLIC Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN IGET 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/25/2022 1:06 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/17/2022 8:58 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: RELIGIOUS LITERATURE REQUEST

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/22/2022 7:29 PM

Type: Kite
Category: CLASSIFICATION

Sub-Catgory: DISCIPLINARY APPEALS

From	То	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 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></div>	7/13/2022 12:58:00 PM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/2/2022 11:02 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: RELIGIOUS LITERATURE REQUEST

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/13/2022 12:32 PM

Type: Kite
Category: SPECIALISTS
Sub-Catgory: LOCKDOWN PROPERTY

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET MY LOCKDOWN HYGIENE AND BOOKS BROUGHT TO NOT THE FOOD BAG OR RADIO THOUGH BECAUSE 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/14/2022 8:15 AM

Type: Kite
Category: SPECIALISTS
Sub-Catgory: LOCKDOWN PROPERTY

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	UPDATE I GOT MOVED 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 WHITESTHANK 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/15/2022 1:28 PM

Type: Kite
Category: SPECIALISTS
Sub-Catgory: LOCKDOWN PROPERTY

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/24/2022 8:45 AM

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/4/2022 10:24 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/5/2022 12:26 PM

Type: Kite

Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	THE FIRST PAGE SAYS WARNING DO NOT SCANPRIVACY 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/8/2022 7:39 AM

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin Cellblock:

ID: 0342156

Created: 8/12/2022 8:16 AM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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 GOT A WRITE UP ONTHE SAME DAY WHEN SHE ATTACKEDAND ASSAULTED SOMEONE PHYSICALLY AND IS IN 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 SO THIS PROVES I WASNT THE PERSON WHO CAUSED THIS BECAUSE SHE IS NUTS. INEED TO BE NO CELL MATE IN 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	<pre><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><fiv><fdiv><div><div></div></div></fdiv></fiv></div></div></div></pre>	8/12/2022 11:04:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/13/2022 7:48 AM

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/14/2022 8:57 AM

Type: Kite
Category: CLASSIFICATION

Sub-Catgory: GENERAL REQUESTS

From	То	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 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/16/2022 3:39 PM

From	То	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 REDBUTTERSCOTCH, 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/18/2022 8:21 AM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY COMMISSARY Status: Closed, Unfounded

From	То	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 AMFILING ONE WITH THE DENVERCOURTSFOR 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/19/2022 11:13 AM

Type: Kite Category: BOOKKEEPING Sub-Catgory: BOOKKEEPING Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/24/2022 11:31 AM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	WROTE YOU GYS UNDER ACCOUNT TO MANIPULATE HOUSING WHEN THERE WAS NO ISSUES. SHE WAS TRIPPING THAT YOU GUYS REFUSED TO MOVE HER TO SO RESULTED TO HOUSING MANIPULATION. SHE SUED AND THE JAIL FOR HOUSING DICRIMINATION AND ONCE AGAIN IM BROUGHT INTO SOMETHING FOR NO REASON. SHE PLAYED YALL TO GET MOVED TO 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 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 MOVED THE FIRST TIME BECAUSE OF SENDING KITES TO FLOOR SECURITY ON HER. SHE TURNED THIS TO GET MOVED BECAUSE SHE HAD BEEN IN HERE8 MONTHS IN 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 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/24/2022 11:40 AM

Type: Kite
Category: INVESTIGATORS
Sub-Catgory: INVESTIGATIONS Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I SAW THE KITE THAT WROTE TO YOU.FROM ACCOUNT. SHE IS LYING AND USED THIS TO GET MOVED TO 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 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 SHE AND JERRIE GOT INTO IT BECAUSE 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 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/28/2022 7:46 PM

Type: Kite
Category: SPECIALISTS
Sub-Catgory: LOCKDOWN PROPERTY

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET MY WHITES OUT OF PROPERTIAM 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/30/2022 4:50 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I HAVE 3 BOOKS TO DONATETHANKS	8/30/2022 4:50:00 PM
LeDoux, Nicole	STAUCH, LETECIA	Completed.	8/31/2022 2:50:00 PM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/8/2022 5:03 PM

Type: Kite
Category: TRINITY
Sub-Catgory: TRINITY COMMISSARY
Status: Closed, Unfounded

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/13/2022 1:52 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I MAILED OUT A LETTER TO NC TO 3 WEEKS AGO AND IT HAS NOT BEEN DELIVERED. DO YOU HAVE IT RECORDEDGOING OUT. I ALSO SENT O A LEGAL ENVELOPE TO A DENVER COURT, DO YU HAVE RECORD OF IT. I KNOW MY MAIL IS SCANNE D 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/14/2022 5:11 PM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY COMMISSARY Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/5/2022 6:14 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: LAW LIBRARY
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/19/2022 1:33 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: LAW LIBRARY
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN I GET TTHE 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><div><div><div><div><</div></div></div></div></div></div></div>	10/20/2022 8:08:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 10/19/2022 1:37 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: RELIGIOUS DIETS Status: Closed, Unfounded

From	То	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	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.	10/20/2022 4:04:00 PM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/2/2022 4:47 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: RELIGIOUS LITERATURE REQUEST

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/11/2022 9:12 AM

Type: Kite

Category: FLOOR SECURITY Sub-Catgory: FLOOR SECURITY

Status: Open, Unfounded

From То Message **Entered** STAUCH, LETECIA SysAdmin I WOULD LIKE TO KNOW WHO SEARCHED 12/11/2022 9:13:00 AM IN 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 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/6/2023 3:44 PM

Type: Kite
Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I WAS FOUND NOT GUILT FOR M Y WRITE UP BECAUSE I WAS CHARGED WRONGFULLY AND RIPPED OUT OF MY WARD AND SENT INTO A DISASSOSSOCIATIVE STATE. PLEASE CAN I DELETE THESE THINGS FROM MY RECORD. THANKS.	1/6/2023 3:45:00 PM
O'Neal, Elizabeth	STAUCH, LETECIA	<pre><div>Ms. Stauch,</div><div>The disciplinary infraction was removed from the report. All documented incidents will remain in your file. div><div><div>Thanks div></div></div></div></pre>	1/11/2023 12:24:00 PM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/11/2023 4:04 PM

Type: Kite
Category: SPECIALISTS
Sub-Catgory: LOCKDOWN PROPERTY

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN IGET 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/12/2023 7:36 PM

Type: Kite

Category: CLASSIFICATION Sub-Catgory: GENERAL REQUESTS

From	То	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 IAM 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 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 NSTALK Y OUTUBE, ETC. WHICH IS WHY I ALWAYS HAVE FOLLOWED THE RULES AND BEEN SUCCESSFUL IN 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><fliv><fli>Thanks /div></fli></fliv></div></div>	1/18/2023 11:28:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/24/2023 10:35 AM

Type: Kite

Category: CLASSIFICATION
Sub-Catgory: GENERAL REQUESTS

From	То	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 VHAT 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/4/2023 8:22 AM

Type: Kite

Category: CLASSIFICATION
Sub-Catgory: GENERAL REQUESTS

From	То	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 ACCESS 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 WAS MOVED . EITHER WAY, I DON'T 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><dri></dri></div><dri></dri></div>	2/8/2023 9:01:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/20/2023 12:34 PM

Type: Kite
Category: PROGRAMS
Sub-Catgory: MAILROOM REQUEST
Status: Closed, Unfounded

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	THAVE 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/28/2023 5:40 AM

Type: Kite Category: TRINITY

Sub-Catgory: TRINITY FOOD SERVICE KITES
Status: Closed, Unfounded

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/2/2023 10:45 AM

Type: Kite
Category: PROGRAMS
Sub-Catgory: RELIGIOUS LITERATURE REQUEST

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 3/8/2023 12:41 PM

Type: Kite

Category: CLASSIFICATION
Sub-Catgory: GENERAL REQUESTS

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	MY TRIAL STARTS ON MARCH 20. HAVE PRETRIAL 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	<pre><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. <br <="" td=""/><td>3/8/2023 4:15:00 PM</td></div></pre>	3/8/2023 4:15:00 PM

ASK Admin Reports 5/12/2023 3:57 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

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/20/2020 8:34 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/27/2020 11:22 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/28/2020 7:08 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 4/1/2020 4:31 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	NEED TO SEE DRFOR LOTION OR GET TO ORDER SOME IN MEDICAL. SKIN ISDRY,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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 4/14/2020 11:13 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I NEED TO SEE DOCTOR.MY FEET ARE PEELING TO THE BARE SKIN ANDNOISE BLEEDING FROMDRYNESS. I HAVE NOT SEEN ADOCTOR ON ROUNDS ANDIVE 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 4/19/2020 4:37 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 4/22/2020 7:50 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 4/22/2020 8:00 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/9/2020 12:42 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/17/2020 1:06 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/27/2020 1:18 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/29/2020 6:26 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/7/2020 1:39 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/13/2020 4:22 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/21/2020 6:36 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	THE DOCTOR FIXED THEDIET WITH PB AS PREFERENCE BUT THE NOMEAT DISAPPEARED. I DONT EAT MEAT CAN YOU ADD THAT BACK TO THE NOTES. THE REST ISFINE. ALSO IM STILL WAITING ONTHE MIRALAX.IM BACK ATDAY 10 WITHOUT USING THEBATHROOM. 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/22/2020 11:41 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/24/2020 10:11 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/28/2020 12:30 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I GUESS THE KITCHENSAID TO CHANGE THE DIET. WITH THAT SAID I ASLEDTHE PROVIDER SEVERAL TIMES ABOUT ADDING ENSURE AT LEAST ONCE A DAY. I CRUCIAL. I WILL PAY FOR IT OUT MY ACCOUNT IF THEYHAVE A PROBLEM. I CANT ONLY EAT ONCE ADAY. THE BROUGHT RICE FOR BREAKFAST ANDDINNER. IT SWELLS IN MY STOMACH, INCREASES CONSTIPATIONAND EVENTUALLY LEADS TO BLEEDIND DUE TOCONSTIPATION. PLEASE. IM STARVING. I WILL PAY FORENSURE.	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 6/29/2020 8:28 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN YOU MAKE SURE THE PROVIDERRESPONDS BECAUSE I ASKED THEMTHIS TWO MONTHS AGO. PLUS THE KITCHEN IS NOT TO SWIFT WITH BRINGING GF FOODS. SO I HAVEN EATENBUT ONCE A DAY IN 4 DAYS. THANKS.	6/29/2020 8:29:00 AM
Didier, Thadius	STAUCH, LETECIA	<pre><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> </div><div> </div></pre>	6/29/2020 3:30:00 PM

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/4/2020 1:24 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/8/2020 10:28 PM

Type: Medical Category: DENTAL KITE/REQUEST

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/9/2020 7:31 PM

Type: Medical
Category: DENTAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/10/2020 3:44 PM

Type: Medical
Category: DENTAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/15/2020 8:58 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN I GETAN UPDATE,ITSBEEN TWO WEEKSSINCE I ASKED THEPROVIDER.	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/16/2020 6:55 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	IVE SENT SEVERAL REQUEST EVEN ASKING COULD I BUY THE ENSURE. I WAS TOLD JULY 1ST THAT SOMEONEWAS ASKING THE PROVIDER AND NEVER HEARD. IM STARVING EATING ONCE A DAY. PLUSTHENURSE SAIDTHE MIRALAX IS EXPIRED AND I JUST GOT RENEWED. I DONT UNDERSTND HOW IMALREADY DENIED THE PRESCRIPTION LYNSEX THAT I ALWAYS TOOKPLUS IM EATING ONCE DAY.	7/16/2020 6:56:00 PM
Pongratz, Kimberly	STAUCH, LETECIA	Letetcia-Your request has been forwarded to the provider for review.	7/17/2020 6:47:00 AM

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/16/2020 6:41 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/17/2020 5:59 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	IDID BUT I ALREADY GET VEGETARIAN I JUST NEED THE GLUETINFREE 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/18/2020 6:28 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	OKAY BECAUSE I HAVE ALL THE STOMACH MEDS NOW AND IM ONLY EATING ONCE A DAY SO REMOVE GLUETIN 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/21/2020 3:12 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/23/2020 11:35 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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 COULDN'T 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 DIDN'T 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/23/2020 11:46 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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 ON8-5. I REFUSED WEIGHT, I REFUSED TALKING AND BLURTED OUT PICK ANY NUMBERFOR MY WEIGHT. IM GLAD YOUARE RECORDING THESE LIES TO YOUR PROVIDER BECAUSE TELL THEM ITS COMIBG. LACK OF MEDICAL CARE, DISCRIMINATION, FAVORITISM TO DRUG ADDICTS, LACK OF PRESENCE, REFUSING PATIENT CARE, AND SENDING AN ICOMPETENT DOCTOR WHEN THE NURSE KNEW MORE. I WOULD ORDER FOOD BUT THEY DONT ALLOW IN FIX DIETTELL 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/31/2020 8:40 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 9/4/2020 6:53 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 9/29/2020 7:38 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 11/1/2020 9:35 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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 AGAI N BUT THE NO MEAT PART FELL OFF. I JUSTED TALKED TO THE NURSE AND TOLD HER I WAS EATING AROUND IT BUT THE ARE SERVING MEAT 3 TIMES A DAY. I WANTED TO LET HER KNOW I GOT THE REGULAR MEALS BUT THE NO MEAT NEVER REAPPEARDED AND I DONT WANT HER TO THINK IM NOT EATING BECAUSE SHE HELPED ME SO MUCH. CAN I GET THE NO MEAT PART. IT WAS THERE SINCE THE BEGINNING. IF NOT ITS 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 11/10/2020 9:30 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 12/5/2020 4:51 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 12/22/2020 6:37 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	SO THIS STRANGE LADY CAME TODAY NAMED JACKIE GRIMLIMG 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 12/23/2020 9:53 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 12/24/2020 2:28 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 1/3/2021 9:59 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 1/11/2021 10:44 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 2/22/2021 10:32 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/2/2021 5:56 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/17/2021 8:36 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/23/2021 10:55 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	IM NOT SURE WHY MEDICAL LIED TO THE LAW LIBRARY THAT I DIDNT HAVE MY HYDROXICINECANCELED. AS YOU KNOW IT MAKES A PERSON SLEEPY AND I WAS SCHEDULED FOR THE LIBRARY AT 230 AMAND NEEDEDTO BE AWAKE. I WOULD LIKEFOR SOMEONE TO LET THEM KNOWTHAT 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/6/2021 8:14 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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	<pre>You will need to be seen by a Nurse to grant your request. Please kite if you wish to be seen. Thanks</pre>	5/9/2021 4:52:00 AM

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/14/2021 11:07 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	WHEN I WENT TO MEDICAL AND GOT THE ALLERGY MEDSSHESAID SHE WOULDORDER HEMROID SUPPOS FOR ME BUT THE NURSE TODAYSAID SHE DIDNT SEE AN ORDER JUST REMINDING HER.THANKYOU FOR YOU HELP OMG THIS MACHINE	5/14/2021 11:07:00 AM
Gribble, Laura	STAUCH, LETECIA	You are scheduled for a nurse sick call appointment. Thanks	5/17/2021 5:33:00 AM

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 5/24/2021 11:49 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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	<pre>Completed</pre>	5/26/2021 1:06:00 PM

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/6/2021 10:55 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 7/8/2021 1:40 PM

Type: Medical Category: MEDICAL KITE/REQUEST Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/3/2021 5:33 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN YOU RENEW STOMACH MEDS THANK YOU	8/3/2021 5:34:00 PM
Stonefield, Leighann	STAUCH, LETECIA	<pre>You are scheduled for a nurse sick call appointment. Thanks<o:p></o:p></pre>	8/7/2021 5:43:00 AM

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 8/18/2021 9:55 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 9/13/2021 4:30 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	CAN YOUPLEASERENEW 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 10/18/2021 8:38 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 11/2/2021 9:24 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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></div>	11/5/2021 9:15:00 PM

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 11/27/2021 7:27 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 12/7/2021 8:34 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Fitz, Jerri	I AMBEING DENIED MEDS WHEN I HAVENTUWED THE BATHROOM IN TWO WEEKS. INEED A REASON WHY FROM THE PROVIDER SO I CAN HAVE MY FAMILY CALL WELL PATH THIS IS DISRIMINATION. 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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 1/18/2022 10:46 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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	<pre> 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. </pre>	1/26/2022 4:19:00 AM

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 1/31/2022 8:38 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 2/11/2022 7:44 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 2/12/2022 8:31 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/7/2022 4:55 PM

Type: Medical
Category: DENTAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/8/2022 12:14 PM

Type: Medical Category: DENTAL KITE/REQUEST

Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/8/2022 12:17 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/12/2022 1:29 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/20/2022 8:10 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 3/26/2022 12:50 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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><div></div></div></div>	3/28/2022 8:17:00 PM

Inmate: STAUCH, LETECIA

Recipient: Fitz, Jerri

Cellblock:

ID: 0342156

Created: 4/10/2022 1:18 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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 WATERA 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/25/2022 11:42 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/17/2022 8:56 AM

Type: Medical
Category: DENTAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/17/2022 9:02 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/2/2022 11:00 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/19/2022 9:57 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/21/2022 3:17 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/26/2022 3:06 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	MY STOMACH MEDS ARE EXPIREDPLEASE 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/30/2022 1:54 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/17/2022 1:40 PM

Type: Medical
Category: DENTAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/18/2022 9:06 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/23/2022 9:01 AM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/26/2022 8:32 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/25/2023 12:27 PM

Type: Medical
Category: MEDICAL KITE/REQUEST
Sub-Catgory:

From	То	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><div><div>Thank you</div></div></div></div></div>	1/25/2023 4:15:00 PM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 2/11/2023 5:30 PM

Type: Medical Category: MEDICAL KITE/REQUEST Sub-Catgory:

From	То	Message	Entered
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

ASK Admin Reports 5/12/2023 3:58 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:

From	То	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

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-Catgory:

From	То	Message	Entered
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

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-Catgory:

From	То	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

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-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	THE MEDS IJUST STARTEDWAS FORNIGHTMARES, BUT IVE STILLHADTHEM. DOES ITTAKE 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

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-Catgory:

From	То	Message	Entered
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

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-Catgory:

From	То	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 DIDN'T HELP.	8/20/2020 11:59:00 AM
Fortunati, Katelen	Mohr, Christine	Kite received	8/21/2020 4:24:00 PM

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-Catgory:

From	То	Message	Entered
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

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-Catgory:

From	То	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	<pre>During seg rounds next week, please let us know how we can help you. <br <="" td=""/><td>8/25/2020 3:47:00 PM</td></br></br></br></pre>	8/25/2020 3:47:00 PM

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-Catgory:

From	То	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><div><</div></div></div>	9/5/2020 4:19:00 AM

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-Catgory:

From	То	Message	Entered
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

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-Catgory:

From	То	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 PRIVILEDGED LIKE ARADIO, 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 RELIGIOS 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

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-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	LETTING 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

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-Catgory:

From	То	Message	Entered
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

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-Catgory:

From	То	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

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-Catgory:

From	То	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 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.	

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-Catgory:

From	То	Message	Entered
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

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-Catgory:

From	То	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

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-Catgory:

From	То	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

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-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	I CANT MAKE IT WITHOUT THE HYDROXINE INEED 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

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-Catgory:

From	То	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 DECEMEMBER	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

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-Catgory:

From	То	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

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-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	PLEASE F IVE 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 SEN 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

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-Catgory:

From	То	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

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-Catgory:

From	То	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

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-Catgory:

From	То	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

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-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	Belknap, Tanya	MEDICAL SAID THE MEDS WERE ON THE CART BUTTHE WRITTEN ORDER DISAPPEAREDWHAT 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

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-Catgory:

From	То	Message	Entered
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

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-Catgory:

From	То	Message	Entered
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

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-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 5/15/2022 8:41 PM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/7/2022 8:54 PM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	Message	Entered
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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 6/20/2022 2:14 PM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I WROTE AND ASKED FOR MY MEDS TO BE RENEWEWED 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 7/26/2022 3:04 PM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I NEED TO GET MY KEPPRA 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 Keppra has been passed on to Medical to evaluate. Thank you.	7/27/2022 1:38:00 AM

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/2/2022 7:16 PM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	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 refferred 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 8/5/2022 1:40 PM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	I WAS PRESCRIBED KEPPRA 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 9/8/2022 5:09 PM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 12/11/2022 9:14 AM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	Message	Entered
STAUCH, LETECIA	SysAdmin	CAN YOU INCREASE MY PROSOCSAN FROM 4MG TO A 5MG BECAUSE MY NIGHTMARES HAVE INCREASED SIGNIFIGANTLYTHANKS	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/6/2023 4:32 PM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	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 TRIGGEREG BECAUSE I WWAS WROMGFULLY ACCESSED 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/9/2023 8:14 AM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	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 WITHTHIS 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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 1/12/2023 7:41 PM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	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

Inmate: STAUCH, LETECIA

Recipient: SysAdmin

Cellblock:

ID: 0342156

Created: 4/15/2023 8:56 AM

Type: Mental Health
Category: MENTAL HEALTH KITE/REQUEST

Sub-Catgory:

From	То	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

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

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 C Sheriff's Office

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

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

Released To: JENNIFER KNIGHT 10/26/23 SGS

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
05/02/2021	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

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
06/21/2021	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
					FDC	SHERIFF'S OFFICE

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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
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 EPC Sheriff's Office

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Resident Name : STAUCH, LETECIA LEANN

Time Frame : 03/05/2020 - 05/11/2023

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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Resident Name : STAUCH, LETECIA LEANN Time Frame : 03/05/2020 - 05/11/2023

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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Resident Name : STAUCH, LETECIA LEANN

Time Frame : 03/05/2020 - 05/11/2023

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
					FDC	SHERIFF'S OFFICE

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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
						EDL CHEBIEE,C UEELLE

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

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

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

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
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
					FPC S	HERIFF'S OFFICE

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
02/22/2023	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



Inmate Id#

Location:

Booking #

El Paso Co_nty Sheriff's Office

Total Bond Amount: \$2,000.00

Arrival Date/Time

BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

Booking Date/Time Scheduled Release Release Date/Time



CJC609 2000003896 A0342156 3/05/2020 09:42 3/05/2020 09:20 ✓ Booking Complete Middle Name Name Suffix Juvenile Dispo Language Spoken First Name Last Name **ENGLISH LETECIA** LEANN STAUCH **Booking Officer Entry Officer** Parole Officer Inmate Classification Inmate Status BRADFORD, LINDA **BROWN, WILLIAM MEDIUM PRETRIAL** Alerts: PERSONAL INFORMATION Mailing Address 6627 MANDAN DR Physical Address 6627 MANDAN DR **COLORADO SPRINGS** CO 80925 80925 **COLORADO SPRINGS** CO Phone Phone DL State Drivers License Residence Status CITY SSN DOC No. State ID No. 3608893 FBI No. 298376RB4 Other ID Weight 135 Build M Ethnicity U Height 5-04 Race W Age 39 Sex F Date of Birth Length L Skin WHITE Hair BRO Style S Eyes BRO Glasses Marital Status MARRIED Religion JEWISH Yrs Ed. Facial Hair Teeth Gang Place of Birth LUMBERTIN, NC Citizenship US CHARGES Type Level F Degree 1 FIRST DEGREE MURDER Statute 18-3-102 Arrest Date/Time 3/02/2020 09:25 **Booking Case** 22-11064 Arresting Agency ORI CO0210001 Domestic Arrest Location MYRTLE BEACH SC Arresting Agency Case No. BETHEL, JESSICA Arresting Officer 07088 Type ARREST Warrant 20CR1358 Citation Warrant FELONY UNDER THE AGE OF 12 POSITION OF TRUST Other Chargeable Offense Bond Type NO BOND Bond Amount \$0.00 Cash Bond# 1 End Of Sentence Date: Court Venue D15 Judge DIV 15 Court Date 3/20/2023 Court Case 20CR1358 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** Degree 2 Type Level F CHILD ABUSE - DEATH/KNOWING OR RECKLESS Statute 18-6-401 Arrest Date/Time 3/05/2020 09:25 OBTS Booking Case Domestic Arresting Agency ORI CO0210001 Arrest Location MYRTLE BEACH SC Arresting Agency Case No. **BETHEL, JESSICA** Arresting Officer 07088 20CR1382 Warrant Warrant FELONY Type ARREST Other Chargeable Offense Bond Type NO BOND Bond Amount \$0.00 Cash Bond# 1 End Of Sentence Date: Court Venue D15 Judge DIV 15 Court Date 3/20/2023 Court Case 20CR1358 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

EPC SHERIFF'S OFFICE

Released To: JENNIFER KNIGHT 10/26/23^P365 1 of 5

Cleared Comments

Comments Cleared



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



										TOTAL ACCURATION
_ocatio	n:		ond Amount: \$2,0							ATTACK.
Statute	18-8-610	TAM	PERING W/PHY	SICAL EV	IDENCE		Level	•	Degree 3	Туре
	OBTS Arrest Local	tion MYRTLE B			22-11064		Arrest Date/Time Arresting Agency	ORI CO	210001	Domestic
	Arresting Of	fficer 07088	BETHEL, JESS				Arresting Agency	Case No.		
	Warrant FE		Type A		I A DECEASI	Warrant	20CR1358		Citation	
	-	geable Offense	Ro	vviini nd#1	Bond Amou		Cash		Bond Type	NO BOND
		tence Date:				• -	DIV 15	Court	Venue D15	
	Court Case Disposition	20CR1358 NO BOND PEI EM03036/ **DO WERNER. SW	R WARRANT //A. OJT**, DEFT STA	IB14108/	3/20/2023 COMBINED COURT ON 3	GE07024 /1	10/13/22 COMP RA SHE WOULD NOT	ISED PE	R JUDGE WE	RNER SD22043/ IAL. PER JUDGE
	Comments									
	Cleared		Cleared Co	mments						
Statute	18-8-610	TAM	PERING W/PHYS	SICAL EV	IDENCE		Level	F	Degree 6	Туре
	OBTS	tion MYRTLE B	Booking EACH SC	Case :	22-11064		Arrest Date/Time Arresting Agency			Domestic
	Arresting Of	fficer 07088	BETHEL, JESS	CA			Arresting Agency	Case No.		
	Warrant FE Other Charg	LONY geable Offense	Type A	RREST DEST	roy	Warrant	20CR1358		Citation	
	End Of Sen	tence Date:	Bo	nd # 1	Bond Amou		Cash		Bond Type	NO BOND
	Court Case	20CR1358	(Court Date	3/20/2023		DIV 15		Venue D15	
	Disposition	NO BOND PEI EM03036/ **DO WERNER. SW	OJT**, DEFT STA	JB14108/ TED IN C	COMBINED COURT ON 3	GE07024 /1 /9/23 THAT	0/13/22 COMP RA SHE WOULD NOT	ISED PE DRESS	R JUDGE WE OUT FOR TR	RNER SD22043/ IAL. PER JUDGE
	Comments									
	Cleared		Cleared Co	mments						
Statute	18-2-301	CRIM	INAL SOLICITA	TION			Level	F	Degree 5	Туре
	OBTS		Booking		20-5785		Arrest Date/Time			
	Arrest Locat	tion 2739 EAST	LAS VEGAS STI				Arresting Agency			Domestic
	_	fficer 18084	DRAPER, KATH	IERINE		10/	Arresting Agency	Case No.	Citation PR	FI IM 1
	Warrant	bla Offanoa	Туре	**EQ(CAPE**	Warrant			Citation 11	
	_	geable Offense tence Date:	Bo	nd# 6		nt \$2,000.0	0 Cash		Bond Type	C/S/P
		20CR3170			3/20/2023		DIV 15	Court	Venue D15	
	Court Case	#ED13182 6#	S/20 TO BE TRAI	USPORTE	D TO CMHII		ER 1, ORDERS TO	FOLLO	W PER JUDG	E WERNER.
	Disposition	EL07111/ 6/5/2 WEBEX JA 07 COURT/ JA 07 07052 // AW17	0 ORDER FOR E 052/ GE07024 052// IN PERSOI 046 //DB13054 VERNER FL0711	EVALUAT EL07111/ N COURT 2/8/22 TF	ION IN FILE (JA 07052 E . MS13040/K RANSPORT I . TRANSPOR	GE07024/ G EL07111/KA AL12034/ G DEFENDAN RT DEFT BY	BE07024 EL0711' LL12034 //MM0603' BE07024//ER13182 T TO COURT BY A CANY REASONAB	1/KAL120 9/ JA 070 / GE0702 ANY REA ILE MEA!	134 EL07111 52/ 5/5/21 TR/ 4//KW21116/K SONABLE ME NS NECESSAI	ANSPORT DEF. TO (AL12034/ JA (ANS NECESSARY)

Comments

SW22155

Cleared

Cleared Comments

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.



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

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Location	n:	Total B
Statute	18-8-208	ESC
	OBTS Arrest Location 2 Arresting Officer Warrant FELON Other Chargeabl	03024 IY

Total Bond Amount: \$2,000.00

ESCAPE			
	Booking Case	20-5785	
2739 E LAS VEGA	S ST (IN CUSTO	DY)	

Level F Degree 5

Arrest Date/Time 9/15/2022 13:31 Arresting Agency OR! CO0210003-2 Arresting Agency Case No. 20-5785

☐ Domestic

Type

Type

Type

Domestic

Domestic

MOTT, C r **03024** NY

20CR3170 Warrant Type FTA FROM PENDING FELONY-SOL

Bond Amount \$2,000.00 Bond # 6

Bond Type C/S/P Cash

End Of Sentence Date: 20CR3170 Court Case

Court Date 3/20/2023

Judge DIV 15

Court Venue D15

Citation

Degree E

Level S

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**

FIRST DEGREE MURDER Statute 18-3-102

Level F Degree 1 Arrest Date/Time 9/15/2022 13:31 22-11064 **Booking Case**

Arresting Agency ORI C00210003-2 Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)

Arresting Agency Case No. Arresting Officer 03024 MOTT, C

20CR1358 Warrant Warrant FELONY Type

VICTIM UNDER 12/POS OF TRUST Other Chargeable Offense

Bond Type NO BOND Bond Amount \$0.00 Bond # 4 End Of Sentence Date:

Court Venue D15 Judge DIV 15 Court Date 3/20/2023 20CR1358

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**

VIOLENT CRIME-USED WEAPON Statute 18-1.3-406(2)(A)(I)

> Arrest Date/Time 9/15/2022 13:31 Booking Case Arresting Agency ORI CO0210003-2 Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)

Arresting Agency Case No. MOTT, C Arresting Officer 03024

Citation 20CR1358 Warrant Warrant FELONY Type **FTA**

6 COUNTS Other Chargeable Offense Bond Type NO BOND Cash Bond # 4 Bond Amount \$0.00

End Of Sentence Date:

Judge DIV 15 Court Venue D15 Court Date 3/20/2023 20CR1358 Court Case

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

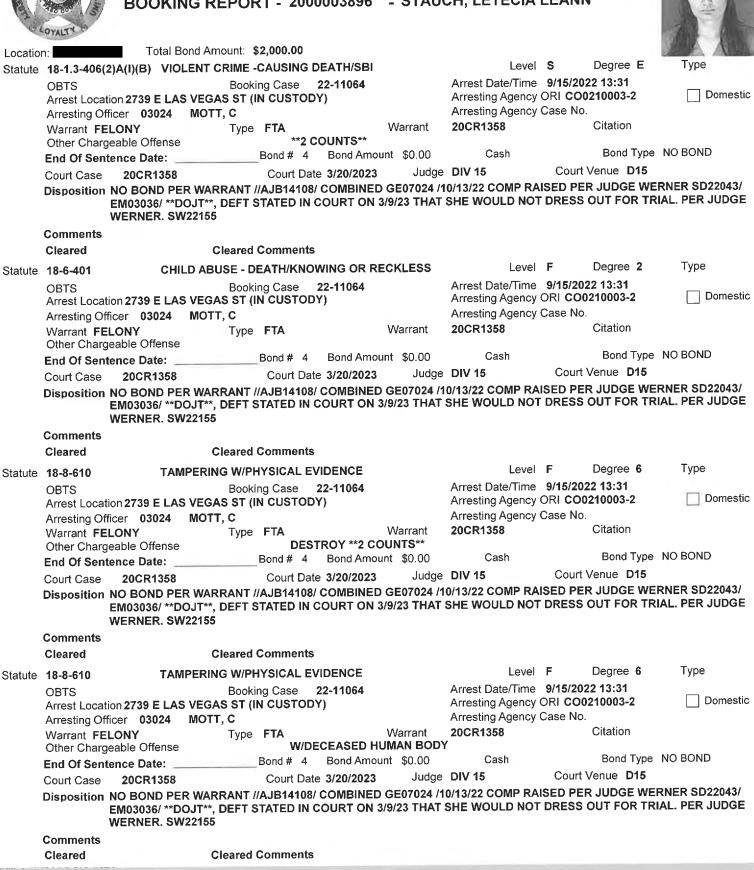
Comments

Cleared Comments Cleared









HOLDS INFORMATION



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Total Bond Amount: \$2,000.00 Location: Hold Type Hold Set By Hold Amount Date / Time Entered By Hold For Hold for Mug and 14108 CITY ID 09/15/2022 16:17 **Prints** Comments IN CUSTODY BOOKING SCARS/MARKS/TATTOOS Comment Description Code **ALIAS INFORMATION** SSN DOB Name HARDIN, LETECIA STAUCH, LETECIA LYNN STAUCH, TIFFANY TAYLOR SWIFT, TAYLOR TECIA, **EMPLOYMENT** Address Employer UNEMPLOYED Phone Student Part Time How Long Occupation VEHICLE Color Style Model Veh.Year Make State License Phone Impound Hold Agency Hold on Vehicle Address Comments **BOOKING COMMENTS** 7/6/2021 religious preference changed to Jewish from Baptist per 6 month rule dw12033 LEGAL REPRESENTATION ✓ Phone Call Made Phone Attorney Name **NEXT OF KIN** Work Phone Address Home Phone Name **DAUGHTER HUNT, HARLEY** NOTIFICATION Address Name 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. _given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

I liave been

Released To: JENNIFER KNIGHT 10/26/23 PSGS: 5 of 5

EPC SHERIFF'S OFFICE



Printed 2/3/2023 03:18

El Paso Conty Sheriff's Office

BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Total Bond Amount: \$2,000.00 Location: Booking Date/Time Scheduled Release Release Date/Time Booking # Inmate Id # Arrival Date/Time 3/05/2020 09:42 2000003896 A0342156 3/05/2020 09:20 Middle Name Name Suffix Juvenile Dispo Language Spoken First Name Last Name **ENGLISH LETECIA LEANN STAUCH** Booking Officer Parole Officer Inmate Classification Inmate Status BROWN, WILLIAM MEDIUM **PRETRIAL** Alerts: PERSONAL INFORMATION Mailing Address 6627 MANDAN DR Physical Address 6627 MANDAN DR COLORADO SPRINGS **COLORADO SPRINGS** 80925 Phone Phone DL State Residence Status CITY SSN Drivers License DOC No. Other ID State ID No. 3608893 FBI No. 298376RB4 Race W Weight 135 Ethnicity **U** Height 5-04 Age 39 Sex F Date of Birth Skin WHITE Length L Hair BRO Style S Eyes BRO Glasses Religion JEWISH Marital Status MARRIED Teeth W Facial Hair Gang Citizenship US Place of Birth LUMBERTIN, NC CHARGES Level F Degree 1 FIRST DEGREE MURDER Statute 18-3-102 Arrest Date/Time 3/02/2020 09:25 22-11064 **OBTS Booking Case** Arresting Agency ORI CO0210001 Arrest Location MYRTLE BEACH SC Arresting Agency Case No. Arresting Officer 07088 BETHEL, JESSICA 20CR1358 Citation Type ARREST Warrant Warrant FELONY UNDER THE AGE OF 12 POSITION OF TRUST Other Chargeable Offense Bond Type NO BOND Bond # 1 Bond Amount \$0.00 Cash End Of Sentence Date: Court Venue D15 Judge DIV 15 Court Date 3/09/2023 Court Case 20CR1358 Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036 Comments **Cleared Comments** Cleared Level F Degree 2 CHILD ABUSE - DEATH/KNOWING OR RECKLESS Statute 18-6-401 Arrest Date/Time 3/05/2020 09:25 **Booking Case** 22-11064 **OBTS** Arresting Agency ORI CO0210001 Arrest Location MYRTLE BEACH SC Arresting Agency Case No. Arresting Officer 07088 BETHEL, JESSICA 20CR1382 Citation Warrant Warrant FELONY Type ARREST Other Chargeable Offense Cash Bond Type NO BOND Bond Amount \$0.00 Bond # 1 End Of Sentence Date: Court Venue D15 Judge DIV 15 Court Date 3/09/2023 20CR1358 Court Case Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036 Comments **Cleared Comments** Cleared Degree 3 Level F TAMPERING W/PHYSICAL EVIDENCE Statute 18-8-610 Arrest Date/Time 3/05/2020 09:25 Booking Case Arresting Agency ORI CO0210001 Arrest Location MYRTLE BEACH SC Arresting Agency Case No. Arresting Officer 07088 BETHEL, JESSICA Citation 20CR1358 Type ARREST Warrant Warrant FELONY WITH A DECEASED HUMAN BODY Other Chargeable Offense Bond Type NO BOND Bond # 1 Bond Amount \$0.00 Cash End Of Sentence Date: Court Venue D15 Judge DIV 15 Court Date 3/09/2023 Court Case 20CR1358 Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043/ EM03036 Comments **Cleared Comments** Cleared **EPC SHERIFF'S OFFICE** Released To: JENNIFER KNIGHT 10/26/23 **SGS**e: 1 of 5

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BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



4	OYALT									
Locatio	n:	Total B	ond Amount:	\$2,000.00						
Statute	18-8-610	TAN	IPERING W/I	PHYSICAL E	VIDENCE		Leve	l F	Degree 6	Type
	OBTS Arrest Location Arresting Office		EACH SC	king Case	22-11064		Arrest Date/Time Arresting Agenc Arresting Agenc	y ORI CC	00210001	Domestic
	Warrant FELO Other Chargeal	NY	Тур	e ARREST	STROY	Warrant	20CR1358		Citation	
	End Of Senten			Bond # 1	Bond Amo	unt \$0.00	Cash		Bond Type	NO BOND
	Disposition NC	20CR1358 D BOND PE 103036	R WARRANT	Court Da 7// AJB1410 8	te 3/09/2023 3/ COMBINE		DIV 15 10/13/22 COMP R		t Venue D15 E R JUDGE WE	RNER SD22043/
	Comments									
	Cleared		Cleare	d Comments	3					
Statute	18-2-301	CRI	MINAL SOLI	CITATION			Leve		Degree 5	Туре
	OBTS Arrest Location		LAS VEGAS		20-5785		Arrest Date/Time Arresting Agenc	y ORI CC	0210003-2	Domestic
	Arresting Office	r 18084					Arresting Agenc	y Case N	o.2 0-5785 Citation Pf	DELIM 1
	Warrant	ala Offonos	Тур		SCAPE**	Warrant			Citation Pr	VECTION 1
	Other Chargeal			Bond# 6		unt \$2,000.0	00 Cash		Bond Type	C/S/P
		20CR3170		Court Da	te 3/09/2023	Judae	DIV 15	Cour	t Venue D15	
	EL Wi CC 07 PE MS RA RE	07111/ 6/5// EBEX JA 07 DURT/ JA 0 052 // AW17 R JUDGE \ 313040// TR LISED. MS1 FUSES. TH	20 ORDER FI 7052/ GE0702 7052// IN PEF 7046 //DB130 WERNER. EL ANSPORT D 3040/ GE070 HE COURT W	OR EVALUA 24 EL07111 RSON COUR 54 2/8/22 T .07111// STIL EFT TO CT 24/ GE07024 (ILL REQUE)	TION IN FILE / JA 07052 T. MS13040/ TRANSPORT L TRANSPO BY ANY REA 1 EL07111/ ST A BY ANY	E GE07024/ (EL07111/KA KAL12034/ (DEFENDAN RT DEFT BY ASONABLE II KAL12034/ K MEANS NE	AL12034 //MM060: BE07024//ER1318 IT TO COURT BY Y ANY REASONA MEANS NECESS/ (S 22040/ JA 0708	11/KAL12 39/ JA 07 2/ GE070 ANY RE BLE MEA ARY PER 52/ KS220 DR A WAF	2034 EL07111 052/ 5/5/21 TR 124//KW21116/F ASONABLE MI ANS NECESSA JUDGE WERN 140/ / 9/15/22 F RRANT WILL E	I/ WEBEX GE07024/ ANSPORT DEF. TO KAL12034/ JA EANS NECESSARY RY TO CT. NER. COMPETENCY DEFENDANT BE ISSUED PER
	Comments									
	Cleared		Cleare	d Comments	S					
Statute	18-8-208	ESC	APE				Leve	I F	Degree 5	Туре
	OBTS Arrest Location		S VEGAS ST	king Case (IN CUSTOD	20-5785 (Y)		Arrest Date/Time Arresting Agency Arresting Agency	ORI CC	0210003-2	Domestic
	Arresting Office Warrant FELO Other Chargeat	NY	Тур	e FTA FRO	M PENDING	Warrant FELONY-SO	20CR3170	y 0a36 N	Citation	
	End Of Senten			Bond # 6		unt \$2,000.0			Bond Type	C/S/P
		20CR3170		Court Da	te 3/09/2023	Judge	DIV 15	Cour	t 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

Released To: JENNIFER KNIGHT 10/26/23 1868: 2- of 5



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Locatio	n:	Total Bond A	mount: \$	2,000.00				_		
Statute	18-3-102	FIRST DE					Level		Degree 1	Туре
	OBTS Arrest Location 2739 Arresting Officer 0			ng Case 2 N CUSTODY			Arrest Date/Time Arresting Agency Arresting Agency	ORI CO	210003-2	Domestic
	Warrant FELONY Other Chargeable C	Offense	Type	FTA VICTII	W UNDER 12				Citation	
	End Of Sentence D	ate:		Bond# 4	Bond Amoun	•	Cash		Bond Type	NO BOND
	Disposition NO BO EM030		RRANT //	Court Date AJB14108/	3/09/2023 COMBINED (DIV 15 0/13/22 COMP RA		Venue D15 R JUDGE WE	RNER SD22043/
	Comments			3						
	Cleared			Comments				_		Tomas
Statute	18-1.3-406(2)(A)(I)	VIOLENT					Level		Degree E	Туре
	OBTS Arrest Location 2739 Arresting Officer 0		AS ST (IN	ng Case 2 N CUSTODY			Arrest Date/Time Arresting Agency Arresting Agency	ORI CO	210003-2	Domestic
	Warrant FELONY Other Chargeable C		Type	**6 CC	UNTS**	Varrant	20CR1358		Citation	
	End Of Sentence D			Bond # 4	Bond Amoun		Cash		Bond Type	NO BOND
	Disposition NO BO		RRANT //	Court Date AJB14108/	3/09/2023 COMBINED (DIV 15 0/13/22 COMP RA		Venue D15 R JUDGE WE	RNER SD22043/
	EM030	36								
	Comments Cleared		Cleared (Comments						
Statute	18-1.3-406(2)A(I)(B) VIOLENT	CRIME -C	CAUSING DE	ATH/SBI		Level		Degree E	Туре
	OBTS Arrest Location 2739 Arresting Officer 0			ng Case 2 N CUSTODY			Arrest Date/Time Arresting Agency Arresting Agency	ORI CO	210003-2	Domestic
	Warrant FELONY Other Chargeable C		Туре		OUNTS**	Narrant	20CR1358		Citation	
	End Of Sentence D			Bond # 4	Bond Amoun	t \$0.00	Cash		Bond Type	NO BOND
	Court Case 20Cl Disposition NO BO	R1358	DDANT //	Court Date			DIV 15 0/13/22 COMP RA		Venue D15 R JUDGE WE	RNER SD22043/
	EM030		INNANI II.	A3B14100/ V	JONIDINED)E070E471	0, 10,22 0 0 mi 10			
	Comments									
	Cleared			Comments						_
Statute	18-6-401	CHILD AE	BUSE - DE		ING OR REC	KLESS		F	Degree 2	Туре
	OBTS Arrest Location 2739 Arresting Officer 0		AS ST (IN	CUSTODY	2-11064)		Arrest Date/Time Arresting Agency Arresting Agency	ORI CO)210003-2	Domestic
	Warrant FELONY Other Chargeable C	Offense	Туре	FTA		Narrant	20CR1358		Citation	
	End Of Sentence D	ate:		Bond # 4	Bond Amoun		Cash		Bond Type	NO BOND
	Disposition NO BO EM030		RRANT //	Court Date AJB14108/ (3/09/2023 COMBINED (DIV 15 0/13/22 COMP RA		Venue D15 R JUDGE WE	RNER SD22043/
	Comments									
	Cleared		Cleared (Comments						

EPC SHERIFF'S OFFICE

Released To: JENNIFER KNIGHT
10/26/23 ISSS: 3- of 5

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BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

6	LOYALTY									
Locatio	n:	Total Bo	ond Amount: \$	2,000.00						AND AND
Statute	18-8-610	TAM	PERING W/PH	YSICAL EV	IDENCE		Level	F De	egree 6	Туре
	Arresting O	ation 2739 E LAS fficer 03024	VEGAS ST (II MOTT, C	CUSTODY			Arrest Date/Time Arresting Agency Arresting Agency	ORI CO0210 Case No.	0003-2	Domestic
	Warrant FI		Туре		W ROY **2 COUN	arrant	20CR1358	Cr	tation	
		geable Offense tence Date:		Bond # 4	Bond Amount		Cash	ĺ	Bond Type	NO BOND
	Court Case			Court Date	3/09/2023	Judge	DIV 15	Court Ver	ue D15	
	Disposition	NO BOND PE EM03036	R WARRANT //	AJB14108/	COMBINED GE	E07024 /10	0/13/22 COMP RA	ISED PER J	UDGE WER	NER SD22043/
	Comments Cleared		Cleared (Comments						
04-4-4-		T A B A	PERING W/PH		IDENCE		Level	F De	egree 6	Туре
Statute	18-8-610 OBTS	IAW			2-11064		Arrest Date/Time		•	.) -
	Arrest Loca	ition 2739 E LAS fficer 03024					Arresting Agency Arresting Agency	ORI CO0210 Case No.	0003-2	Domestic
	Warrant Fl		Type		W CEASED HUM	arrant	20CR1358	Ci	tation	
		geable Offense Itence Date:	- 1	W/DE	Bond Amount		Cash	ı	Bond Type	NO BOND
	Court Case				3/09/2023	Judae	DIV 15	Court Ven	ue D15	
	Disposition	NO BOND PE	R WARRANT //				0/13/22 COMP RA	ISED PER J	UDGE WER	NER SD22043/
	Comments	EM03036								
	Cleared		Cleared 0	Comments						
HOLDS	INFORMAT	ION				70 3 0		3 (3)		
Date / T	<u> </u>	Entered By	Hold For		Hold Type		Hold Set By		Hold Ar	nount
09/15/2	022 16:17	14108	CITY ID		Hold for Mu Prints	ug and				
Comme	ents									
IN CUS	TODY BOOK	KING								
Comments and	/MARKS/TA					S				
Code		Description				Comment				
b	NFORMATI	ON	0000				DC)B	SSN	
Name HARDIN	N, LETECIA									
	H, LETECIA	LYNN								
	H, TIFFANY									
SWIFT,	TAYLOR									
TECIA,										
EMPLO	YMENT					14.0		فالتهالية	100	
Employe Phone	er UNEMPL	OYED			Address			□ 0t	14	
Occupa					How Long		Part Time	Stud	ient	
VEHICL								04-1-	Oct	ALLE ALLE
License		State	Veh.Y	'ear	Make		Model	Style	Cold	OT .
Impound					Phone	am \/ab:-1	o II-I-I 0			
Address						on Vehicle	e Hold Agency			
Comme	nts									
BOOKII	NG COMME	NTS			0 1			10111		

7/6/2021 religious preference changed to Jewish from Baptist per 6 month rule dw12033

EPC SHERIFF'S OFFICE Released To: JENNIFER KNIGHT **10/26/23 1865**e: -4 of -5





BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location:

Total Bond Amount: \$2,000.00

LEGAL REPRE	SENTATION				
Attorney Name	and all the control of the control o		Phone		
NEXT OF KIN					
	Name	Home Phone	Work Phone Address		
DAUGHTER	HUNT, HARLEY				
NOTIFICATION					
	Name		Address		
	Home Work Phone				

Officer Signature	Supervisor Signature	Inmate Signature
I authorize the Sheriff & staff to op-	en & 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 B6§e: 5- of 5

Printed - 2/3/2023-03:18 __

FOR OFFICIAL USE ONLY-



Inmate Id#

A0342156

Location: Booking #

2000003896

El Paso County Sheriff's Office

3/05/2020 09:20 Middle Name

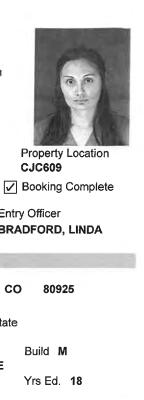
Total Bond Amount: \$2,000.00

Arrival Date/Time

3/05/2020 09:42

BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

Booking Date/Time Scheduled Release Release Date/Time



Last Na		st Name	Middle Name	Name Suffix	Juvenile Dispo	Language Spoken	✓ Booking Complete
STAUC			LEANN	DI- Off	5 .	ENGLISH	
Inmate		nate Classification		Parole Officer		ing Officer	Entry Officer
PRETE	KIAL MA	XIMUM			BRO	WN, WILLIAM	BRADFORD, LINDA
Alerts:							
h. Makinda	DNAL INFORMATION al Address 6627 MAND	ANDD		Mailing	Address 6627 M	IANDAN DD	
Filysic	COLORADO		O 80925	Walling /		RADO SPRINGS	CO 80925
	Phone		00020	F	hone		
Reside	nce Status CITY	1 SSN	D	rivers License		DL	State
	No. 3608893	FBI No. 298376RI	34 Other ID			DOC No.	
Date of		Age 39 Sex	F Race W	Ethnicity U	Height 5-	•	
Eyes		Hair BRO Style		Length L		Skin WH	
Facial I		Teeth W		atus MARRIED	Religion J	EWISH	Yrs Ed. 18
e	f Birth LUMBERTIN, NC	Citize	enship US		Gang		
CHAR							_
Statute		FIRST DEGREE MU				vel F Degr	• • • • • • • • • • • • • • • • • • • •
	OBTS Arrest Location MYRTL	Booking LE BEACH SC	g Case 22-1106	i4	Arresting Age	me 3/02/2020 09: ncy OR I CO021000	
	Arresting Officer 0708		SICA ARREST	Warrant	Arresting Age 20CR1358		
	Warrant FELONY Other Chargeable Offe	Citati IST	on				
	nd Type NO BOND						
	End Of Sentence Date Court Case 20CR13	-	ond # 1 Bond <i>i</i> Court Date 2/02/2	Amount \$0.00 2 023 Juda	Cash e DIV 15	Court Venue	• •
				•			GE WERNER SD22043
	Comments	TER WARRANT "	14100/ GOINE	INCE GEOVEE	10, 10, 12 00 1111	TO TOLD I LITTOD	OL WEIGHER OBZZU-IO
	Cleared	Cleared Co	nmments				
Statute		CHILD ABUSE - DEA		R RECKLESS	l e	vel F Degre	ee 2 Type
Statute	OBTS		Case 22-1106			me 3/05/2020 09:1	••
	Arrest Location MYRTL		Case 22-1100	-		ncy ORI CO021000	
	Arresting Officer 0708	88 BETHEL, JESS	ICA		Arresting Ager		
	Warrant FELONY Other Chargeable Offer		ARREST	Warrant	20CR1382	Citati	on
	End Of Sentence Date	_	ond # 1 Bond /	Amount \$0.00	Cash	Bor	nd Type NO BOND
	Court Case 20CR13	358	Court Date 2/02/2	023 Judge	DIV 15	Court Venue	D15
	Disposition NO BOND	PER WARRANT //A	JB14108/ COMBI	NED GE07024	10/13/22 COMP	RAISED PER JUD	GE WERNER SD22043
	Comments						
	Cleared	Cleared Co	omments				
Statute	18-8-610	TAMPERING W/PHY	SICAL EVIDENCI		Lev	vel F Degre	ee 3 Type
	OBTS	Booking	Case 22-1106	4	Arrest Date/Tir	me 3/05/2020 09:2	! 5
	Arrest Location MYRTL	E BEACH SC				ncy ORI CO021000	1 Domestic
	Arresting Officer 0708				Arresting Agen	-	
	Warrant FELONY Other Chargeable Offer		ARREST WITH A DEC	Warrant EASED HUMAN	20CR1358 BODY	Citatio	
	End Of Sentence Date	:Bo	ond#1 Bond A	Amount \$0.00	Cash		d Type NO BOND
	Court Case 20CR13		Court Date 2/02/2	_	DIV 15	Court Venue	
	Disposition NO BOND	PER WARRANT //A	JB14108/ COMBI	NED GE07024 /	10/13/22 COMP	RAISED PER JUD	GE WERNER SD22043
	Comments						
	Cleared	Cleared Co	mments				

EPC SHERIFF'S OFFICE Released To: JENNIFER KNIGHT 10/26/23 $_{
m Page:~1~of~5}$

Printed 10/13/2022 22:29



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

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AL .		
10	SEA /	(9.10)

Location	n:	Total B	ond Amount:	\$2,000.00								AND AND
Statute	18-8-610	TAN	IPERING W	PHYSICAL	EVIDENCE				Level	F	Degree 6	Туре
	OBTS Arrest Location Arresting Office Warrant FEL	er 07088	EACH SC BETHEL, 、	oking Case IESSICA DE ARREST	22-11064	\٨/ء	arrant		Agency Agency	ORI CO	020 09:25 00210001 o. Citation	Domestic
	Other Charge		,		STROY	VVC	arrant	2001(10	30		Oltation	
	End Of Sente			Bond # 1	Bond Amo	unt	\$0.00	Ca	ash		Bond Typ	e NO BOND
	Court Case	20CR1358		Court Da	ate 2/02/2023	,	Judge	DIV 15		Cou	rt Venue D15	
	Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043											
	Comments											
	Cleared		Cleare	d Comment	s							
Statute	18-2-301	CRI	MINAL SOLI	CITATION					Level	F	Degree 5	Type
	OBTS Arrest Locatio		LAS VEGAS		20-5785			Arresting	Agency	ORI CO	020 20:50 00210003-2	Domestic
	Arresting Office	er 18084				\\/s	arrant	Arresting	Agency	Case N	o. 20-5785 Citation P	RELIM 1
	Warrant Other Charge	able Offense	Тур		SCAPE**	VVC	arranı				Ollation 1	1 / 100 100 1101
	End Of Sente			Bond # 6	Bond Amo	unt :	\$2,000.00) Ca	ash		Bond Type	e C/S/P
	Court Case	20CR3170		Court Da	ate 2/02/2023		Judge	DIV 15		Cou	t Venue D15	
	0 P N R	OURT/ JA 07 7052 // AW17 ER JUDGE V IS13040// TR AISED. MS1: EFUSES, TH	7052// IN PE 1046 //DB130 VERNER. EL ANSPORT D 3040/ GE070 IE COURT W	RSON COUF 54 2/8/22 107111// STII DEFT TO CT 124/ GE0702 /ILL REQUE	RT. MS13040/ TRANSPORT LL TRANSPO BY ANY REA 4 EL07111/ IST A BY ANY	KAL' DEF ORT D ASON KAL1 ME/	12034/ GI ENDANT DEFT BY IABLE M I2034/ KS ANS NEC	E07024//E TO COU ANY REA EANS NE 3 22040/ CESSARY	ER13182 JRT BY A ASONAB ECESSAI JA 07052 'AND/OF	/ GE070 ANY RE LE ME/ RY PER R/ KS220 R A WAI	124//KW21116/ ASONABLE M ANS NECESS/ JUDGE WER 140/ / 9/15/22	NER. COMPETENCY IF DEFENDANT BE ISSUED PER
	Comments											
	Cleared		Cleare	d Comment	s							
Statute	18-8-208	ESC	APE						Level	F	Degree 5	Туре
	OBTS Arrest Locatio Arresting Office	er 03024	VEGAS ST MOTT, C		20-5785 DY)			Arresting Arresting	Agency Agency	ORI CC	022 13:31 0210003-2 0.20-5785	Domestic
	Warrant FELO Other Charges		Тур	e FTA FR(OM PENDING			20CR317 L	0		Citation	
	End Of Senter			Bond # 6					ısh		Bond Type	e C/S/P
	Court Case	20CR3170		Court Da	ate 2/02/2023		Judge	DIV 15		Cour	t Venue D15	
	W C 0' P	L07111/ 6/5/2 /EBEX JA 07 OURT/ JA 07 7052 // AW17 ER JUDGE V	0 ORDER F 052/ GE0702 052// IN PEI 046 //DB130 VERNER. EL	OR EVALUA 24 EL0711 RSON COUF 54 2/8/22 -07111// STIL	ITION IN FILE 1/ JA 07052 RT. MS13040/ TRANSPORT LL TRANSPO	GEO ELO: KAL1 DEF RT D)7024/ GE 7111/KAL 2034/ GE ENDANT EFT BY	E07024 .12034 //N E07024//E TO COU ANY REA	EL07111 MM06039 ER13182 JRT BY A ASONAB	I/KAL12 9/ JA 07 / GE070 NY RE LE ME #	2034 EL0711 052/ 5/5/21 TF 24//KW21116/ ASONABLE M NNS NECESS/	1/ WEBEX GE07024/ RANSPORT DEF. TO KAL12034/ JA IEANS NECESSARY

Comments

Cleared Comments

EPC SHERIFF'S OFFICE

Released To: JENNIFER KNIGHT
10/26/23 PSGS: 2 of 5

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



Location:

El Paso Cunty Sheriff's Office

Total Bond Amount: \$2,000.00

BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Statute	18-3-102	FIRST DEGREE M	URDER			Level	F	Degree 1	Туре
	OBTS Arrest Location 2739 E Arresting Officer 0303	LAS VEGAS ST (I		22-11064 Y)		Arrest Date/Time Arresting Agency Arresting Agency	ORI CO	0210003-2	Domestic
	Warrant FELONY Other Chargeable Offe	* *	FTA VICT	IM UNDER 1	Warrant 2/POS OF T	20CR1358 RUST		Citation	
	End Of Sentence Date	»:	Bond # 4	Bond Amou	nt \$0.00	Cash		Bond Type	NO BOND
	Court Case 20CR13			2/02/2023		DIV 15		Venue D15	
	Disposition NO BOND	PER WARRANT /	//AJB14108/	COMBINED	GE07024 /1	0/13/22 COMP RA	ISED PE	R JUDGE WE	RNER SD22043
	Comments								
	Cleared	Cleared	Comments						
Statute	18-1.3-406(2)(A)(I)	VIOLENT CRIME-L	JSED WEAF	ON		Level	S	Degree E	Type
	OBTS Arrest Location 2739 E	LAS VEGAS ST (II	0	22-11064 ()		Arrest Date/Time Arresting Agency	ORI CO	210003-2	Domestic
	Arresting Officer 0302 Warrant FELONY Other Chargeable Offe	Туре		OUNTS**	Warrant	Arresting Agency 20CR1358	Case No	Citation	
	End Of Sentence Date		Bond # 4	Bond Amoui	nt \$0.00	Cash		Bond Type	NO BOND
	Court Case 20CR13	358	Court Date	2/02/2023	Judge	DIV 15	Court	Venue D15	
	Disposition NO BOND	PER WARRANT /	/AJB14108/	COMBINED	GE07024 /1	0/13/22 COMP RA	ISED PE	R JUDGE WE	RNER SD22043
	Comments								
	Cleared	Cleared	Comments						
Statute	18-1.3-406(2)A(I)(B)	VIOLENT CRIME -	CAUSING D	EATH/SBI		Level	S	Degree E	Туре
	OBTS Arrest Location 2739 E	LAS VEGAS ST (II	-	22-11064 ()		Arrest Date/Time Arresting Agency	ORI CO	210003-2	Domestic
	Arresting Officer 0302					Arresting Agency	Case No.		
	Warrant FELONY Other Chargeable Offer		**2 C	DUNTS**	Warrant	20CR1358 Cash		Citation Bond Type	NO BOND
	End Of Sentence Date		Bond # 4	Bond Amour	*		Court	Venue D15	NO BOND
	Court Case 20CR13 Disposition NO BOND			2/02/2023	•	DIV 15			DNED 6D33043
	-	PER WARRANT	/AJB14106/	COMBINED	GE0702471	0/13/22 CONIP RA	ISED FE	K JUDGE WE	RNER SD22043
	Comments Cleared	Cleared	Commonto						
01.1.1.		Cleared C CHILD ABUSE - DE	Comments	VINC OR RE	CKI EGG	Level	_	Degree 2	Туре
Statute					CKLESS	Arrest Date/Time	-	•	туре
	OBTS Arrest Location 2739 E Arresting Officer 0302	LAS VEGAS ST (II		?2-11064 ′)		Arresting Agency	ORI COO	210003-2	Domestic
	Warrant FELONY Other Chargeable Offer				Warrant	20CR1358		Citation	
	End Of Sentence Date		Bond # 4	Bond Amour		Cash		Bond Type	NO ROND
	Court Case 20CR13			2/02/2023		DIV 15		Venue D15	
	Disposition NO BOND	PER WARRANT //	/AJB14108/	COMBINED	GE07024 /1	0/13/22 COMP RA	ISED PE	R JUDGE WE	RNER SD22043
	Comments		_						
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BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

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Locatio	n:	Tota	Bond Amount: \$	2,000.00						AND AND
Statute	18-8-610	T.	AMPERING W/PI	HYSICAL	EVIDENCE		Level	F	Degree 6	Туре
		ation 2739 E L Officer 03024	AS VEGAS ST (I	ing Case N CUSTC	22-11064 DDY)		Arresting Agency Arresting Agency	ORI COO	210003-2	Domestic
	Warrant F		Туре	FTA DF	۷ STROY **2 COU	Varrant	20CR1358	Odde No.	Citation	
		ntence Date:		Bond # 4			Cash		Bond Type	NO BOND
	Court Case			Court D	ate 2/02/2023	Judge	DIV 15	Court \	Venue D15	
	Dispositio	n NO BOND I	PER WARRANT	/AJB1410	08/ COMBINED G	E07024 /1	0/13/22 COMP RA	AISED PE	R JUDGE WE	RNER SD22043
	Comments	5								
	Cleared		Cleared	Commen	ts					
Statute	18-8-610	T	AMPERING W/PH	IYSICAL	EVIDENCE		Level	F	Degree 6	Туре
		ation 2739 E L Officer 03024	AS VEGAS ST (I	ng Case N CUSTO	22-11064 DDY)		Arrest Date/Time Arresting Agency Arresting Agency	ORI COO		Domestic
	Warrant F			FTA	V	Varrant	20CR1358	0000 110.	Citation	
	Other Cha	rgeable Offens			DECEASED HUN					
		ntence Date:		Bond # 4		• • • • • • • • • • • • • • • • • • • •	Cash		Bond Type	NO BOND
	Court Case				ate 2/02/2023	Judge			/enue D15	
			PER WARRANT /	/AJB1410	08/ COMBINED G	E07024 /10	0/13/22 COMP RA	ISED PER	R JUDGE WE	RNER SD22043
	Comments	i								
	Cleared		Cleared	Comment	ts					
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Date / T 09/15/20	022 16:17	Entered By 14108	CITY ID		Hold for M	lug and	Hold Set by		Tiola F	anount
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SCARS/ Code	/MARKS/TA	ATTOOS Description		- 37		Comment	-	J. ILIO	17.55	
ALIAS II Name	NFORMAT	ON	OLO E				ĎČ)B	SSN	100. 1
	I, LETECIA									-
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SWIFT, TECIA,	TAYLOR									
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Occupat	tion				How Long		Part Time		tudent	
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LEGAL	REPRESEN	ITATION								
Attorney	and the second second second	TARON .				Phon	ne		✓ Ph	one Call Made
NEXT O	F KIN	2027/0							EPC	SHERIFF'S OFFICE

Printed 10/13/2022 22:29 FOR OFFICIAL USE ONLY 10/26/23 Page: 4 of 5





BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

Total Bond Amount: \$2,000.00

Home Phone Name

Work Phone

Address

DAUGHTER

HUNT, HARLEY

NOTIFICATION

Name

Address

Home Work Phone

Supervisor Signature **Inmate Signature** Officer 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

Printed 10/13/2022 22:29

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Location:

El Paso Cunty Sheriff's Office

Total Bond Amount: \$2,000.00



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

Property Location Arrival Date/Time Booking Date/Time Scheduled Release Release Date/Time Booking # Inmate Id# **CJC609** A0342156 3/05/2020 09:42 2000003896 3/05/2020 09:20 Middle Name Name Suffix Juvenile Dispo Language Spoken Last Name First Name ✓ Booking Complete **LETECIA LEANN ENGLISH** STAUCH Parole Officer **Booking Officer Entry Officer** Inmate Classification Inmate Status **BROWN, WILLIAM BRADFORD, LINDA MAXIMUM PRETRIAL** Alerts: PERSONAL INFORMATION Mailing Address 6627 MANDAN DR Physical Address 6627 MANDAN DR 80925 **COLORADO SPRINGS COLORADO SPRINGS** CO 80925 Phone Phone **DL State** SSN Drivers License Residence Status CITY FBI No. 298376RB4 Other ID DOC No. State ID No. 3608893 Build M Age 39 Sex F Race W Ethnicity **U** Height 5-04 Weight 135 Date of Birth Length L Skin WHITE Glasses Hair **BRO** Style S Eyes BRO Yrs Ed. 18 Marital Status MARRIED Religion JEWISH Teeth Facial Hair Place of Birth LUMBERTIN, NC Citizenship US Gang CHARGES FIRST DEGREE MURDER Degree 1 Level F Type Statute 18-3-102 Arrest Date/Time 3/02/2020 09:25 OBTS **Booking Case** 22-11064 Domestic Arrest Location MYRTLE BEACH SC Arresting Agency ORI CO0210001 Arresting Agency Case No. Arresting Officer 07088 **BETHEL, JESSICA** 20CR1358 Citation Warrant Warrant FELONY Type ARREST UNDER THE AGE OF 12 POSITION OF TRUST Other Chargeable Offense Bond Type NO BOND Bond# 1 Bond Amount \$0.00 Cash End Of Sentence Date: Court Venue D15 Court Date 2/02/2023 Judge DIV 15 20CR1358 Court Case Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043 Comments Cleared **Cleared Comments** CHILD ABUSE - DEATH/KNOWING OR RECKLESS Level F Degree 2 Type Statute 18-6-401 Arrest Date/Time 3/05/2020 09:25 **OBTS Booking Case** 22-11064 Arresting Agency ORI CO0210001 Arrest Location MYRTLE BEACH SC Domestic Arresting Agency Case No. Arresting Officer 07088 BETHEL, JESSICA 20CR1382 Citation Warrant FELONY Type ARREST Warrant Other Chargeable Offense Bond Type NO BOND Bond Amount \$0.00 Cash Bond# 1 End Of Sentence Date: Judge DIV 15 Court Venue D15 Court Date 2/02/2023 Court Case 20CR1358 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 3 Type Arrest Date/Time 3/05/2020 09:25 **Booking Case** Arresting Agency ORI CO0210001 Domestic Arrest Location MYRTLE BEACH SC Arresting Agency Case No. Arresting Officer 07088 **BETHEL, JESSICA** Type ARREST Warrant 20CR1358 Citation Warrant FELONY WITH A DECEASED HUMAN BODY Other Chargeable Offense Bond Type NO BOND Bond# 1 Bond Amount \$0.00 Cash End Of Sentence Date: Judge DIV 15 Court Venue D15 Court Date 2/02/2023 Court Case Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024 /10/13/22 COMP RAISED PER JUDGE WERNER SD22043 Comments **Cleared Comments** Cleared



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

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Locatio	n:	Total Bo	ond Amount: \$	2,000.00						AL AL	
Statute	18-8-610	TAM	IPERING W/PH	YSICAL E	EVIDENCE		Le	vel F	Degree (6 Type	
	OBTS Arrest Location I Arresting Officer		EACH SC	ng Case	22-11064		Arrest Date/Til Arresting Ager Arresting Ager	icy ORI	CO0210001	Dome	stic
	Warrant FELON Other Chargeab	NY		ARREST	STROY	Warrant	20CR1358	•	Citation		
	End Of Sentence			Bond # 1		nt \$0.00	Cash		Bond T	ype NO BOND	
	Court Case 2	0CR1358		Court Da	ate 2/02/2023	Judge	DIV 15	Co	ourt Venue D1	5	
	Disposition NO	BOND PE	R WARRANT /	/AJB14108	8/ COMBINED	GE07024 /1	10/13/22 COMP	RAISED	PER JUDGE	WERNER SD2204	3
	Comments										
	Cleared		Cleared	Comments	s						
Statute	18-2-301	CRIM	MINAL SOLICI	TATION			Lev	/el F	Degree 8	Туре	
	OBTS Arrest Location 2	2739 EAST	Bookii	ng Case STREET	20-5785		Arrest Date/Tir Arresting Agen	cy ORI	CO0210003-2	Dome:	stic
	Arresting Officer	18084	DRAPER, KA	THERINE			Arresting Agen	cy Case			
	Warrant	la Offanaa	Туре	**=0	SCAPE**	Warrant			Citation	PRELIM 1	
	Other Chargeab End Of Sentence			Bond# 6		nt \$2,000.0	0 Cash		Bond Ty	rpe C/S/P	
		OCR3170			ite 2/02/2023		DIV 15	Co	ourt Venue D1		
	WE COI 070 PEF MS' RAI REF JUL	07111/ 6/5/2 BEX JA 07 URT/ JA 07 52 // AW17/ R JUDGE V 13040// TR/ ISED. MS13 FUSES, TH	20 ORDER FOR 052/ GE07024. 7052// IN PERS 046 //DB13054 VERNER. EL07 ANSPORT DEI 3040/ GE07024 E COURT WIL	R EVALUA EL07111 ON COUR 2/8/22 T 7111// STIL FT TO CT I/ GE07024 LL REQUES	TION IN FILE I/ JA 07052 E RT. MS13040/K IRANSPORT I LL TRANSPOR BY ANY REAS 4 EL07111/K ST A BY ANY	GE07024/ G EL07111/KA AL12034/ G DEFENDAN T DEFT BY GONABLE N AL12034/ K MEANS NEG	E07024 EL07 L12034 //MM06 E07024//ER131 T TO COURT B ANY REASON EANS NECES S 22040/ JA 070	111/KAL 039/ JA / 82/ GE0 Y ANY F ABLE M SARY PE 052/ KS2 /OR A W	.12034 EL07 07052/ 5/5/21 7024//KW2111 REASONABLE EANS NECES ER JUDGE WE 2040/ / 9/15/2 ARRANT WIL	111/ WEBEX GE07 TRANSPORT DEF. 6/KAL12034/ JA MEANS NECESS. SARY TO CT. FRNER. COMPETE 2 IF DEFENDANT L BE ISSUED PE	ARY
	Comments										
	Cleared		Cleared (Comments	5						
Statute	18-8-208	ESC	APE				_+.	el F	Degree 5	Туре	
	OBTS Arrest Location 2 Arresting Officer Warrant FELON	03024 IY		FTA		Warrant	Arrest Date/Tin Arresting Agen Arresting Agen 20CR3170	cy ORI (CO0210003-2	Domes	stic
	Other Chargeable			FRU Bond#6	M PENDING F Bond Amour				Bond Tv	pe C/S/P	
	End Of Sentence				te 2/02/2023		DIV 15	Co	urt Venue D1	•	
	Disposition //ER EL0 WE)7111/ 6/5/2 BEX JA 07(0 ORDER FOR 052/ GE07024.	ANSPORT R EVALUA EL07111	TED TO CMHIFTION IN FILE (1/ JA 07052 E	P ASAP - TII GE07024/ G EL07111/KA	ER 1, ORDERS E07024 EL07 L12034 //MM06	TO FOL 111/KAL 039/ JA (LOW PER JUI 12034 EL07 07052/ 5/5/21	=	024/ TO

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

REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NECESSARY AND/OR A WARRANT WILL BE ISSUE JUDGE WERNER- JA 07052/ COMBINED GE07024/10/13/22 COMP RAISED PER JUDGE WERNER SD22043

Comments

Cleared Comments

EPC SHERIFF'S OFFICE
Released To: JENNIFER KNIGHT
10/26/23 PSEE: 2 of 5

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BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Locatio	Total Bond Amount: \$2,000.00	
Statute	18-3-102 FIRST DEGREE MURDER	Level F Degree 1 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.
	Warrant FELONY Type FTA Warrant	20CR1358 Citation
	Other Chargeable Offense VICTIM UNDER 12/POS OF End Of Sentence Date:Bond # 4 Bond Amount \$0.00	Cash Bond Type NO BOND
		ge DIV 15 Court Venue D15
	Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024	/10/13/22 COMP RAISED PER JUDGE WERNER SD22043
	Comments	
	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 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.
	Warrant FELONY Type FTA Warrant	20CR1358 Citation
	Other Chargeable Offense **6 COUNTS**	Oceta Bond Tune NO BOND
	End Of Sentence Date:Bond # 4 Bond Amount \$0.00	Cash Bond Type NO BOND
		ge DIV 15 Court Venue D15
	Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024	/10/13/22 COMP RAISED PER JUDGE WERNER SD22043
	Comments	
	Cleared Comments	I I D I D I TIME
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)	Arrest Date/Time 9/15/2022 13:31 Arresting Agency ORI CO0210003-2 Arresting Agency Case No.
	Arresting Officer 03024 MOTT, C 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
		ge DIV 15 Court Venue D15
	Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024	/10/13/22 COMP RAISED PER JUDGE WERNER SD22043
	Comments	
	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 Other Chargeable Offense	20CR1358 Citation
	End Of Sentence Date:Bond # 4 Bond Amount \$0.00	Cash Bond Type NO BOND
		ge DIV 15 Court Venue D15
	Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024	/10/13/22 COMP RAISED PER JUDGE WERNER SD22043
	Comments	

Cleared Comments

Cleared



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location	n: 18-8-610		ond Amount: \$		DENCE		Level	F [Degree 6	Type
	OBTS Arrest Loca	ation 2739 E LAS Officer 03024			2-11064)		Arrest Date/Time Arresting Agency Arresting Agency	ORI CO02 1		Domestic
	Warrant F		Туре		∨ ROY **2 COU	Varrant NTS**	20CR1358	C	Citation	
	End Of Se	ntence Date: _		Bond # 4	Bond Amount	\$0.00	Cash		Bond Typ	e NO BOND
	Court Case			Court Date			DIV 15		enue D15	
	Disposition	n NO BOND PE	R WARRANT //	/AJB14108/ (COMBINED G	E07024 /1	0/13/22 COMP RA	ISED PER	JUDGE W	ERNER SD22043
	Comments Cleared	i	Cleared (Comments						
Statute	18-8-610	TAM	PERING W/PH	IYSICAL EVI	DENCE		Level	F D	Degree 6	Туре
		ation 2739 E LAS Officer 03024		NCUSTODY			Arrest Date/Time Arresting Agency Arresting Agency 20CR1358	ORI CO021 Case No.		Domestic
		geable Offense	1,00	W/DEC	CEASED HUM	IAN BODY	,			
	End Of Ser	ntence Date: _		Bond # 4	Bond Amount	•	Cash		• • •	e NO BOND
	Court Case			Court Date		_	DIV 15		nue D15	
			R WARRANT //	'AJB14108/ C	COMBINED G	E07024 /10	0/13/22 COMP RA	ISED PER	JUDGE W	ERNER SD22043
	Comments	ı	0							
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	TODY BOO	KING								
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Code		Description				Comment				
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	er UNEMPL	OYED			Address					
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Occupat	tion				How Long		Part Time	Stu	dent	
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Impound Address					Phone Holo	on Vehicle	e Hold Agency			
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Printed 10/13/2022 22:29 FOR OFFICIAL USE ONLY 10/26/23 PSES: 4 of 5



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Released To: JENNIFER KNIGHT

Location:	Total Bond Amou	int: \$2,000.00			MAN
	Name	Home Phone	Work Phone	Address	
DAUGHTER	HUNT, HARLEY				

NOTIFICATION

Name Address

Home Work Phone

Officer Signature

Supervisor Signature

Inmate 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

Printed 10/13/2022 22:29 FOR OFFICIAL USE ONLY 10/26/23 PSGS 5 of 5



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



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_ocation			nd Amount: \$		D 1 (Time	- 0 -	L L - L D - I	I Dalas	an Date	Timo		Pro	perty Loc	cation
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	18-3-102	FIRS	T DEGREE M	URDER				L	.evel F		Degree 1		Туре	
	OBTS		Booki	ng Case	22-1106	4		Arrest Date/						
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	Arresting Officer		BETHEL, JES					Arresting Ag	ency C	ase No.	011-11			
	Warrant FELON		Type	ARREST			arrant	20CR1358	пет		Citation			
	Other Chargeable	Offense				AGE OF		ITION OF TR Cash	051		Bond Ty	/pe	NO BON)
	End Of Sentence			Bond # 1				DIV 15		Court \	/enue D1			
		CR1358			te 10/13/		-	DIV 13		Oouit .				
	Disposition NO E	BOND PER	R WARRANT /	/AJB1410	R/ CÓMBI	NED GE	:07024							
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Statute	18-6-401	CHIL	D ABUSE - D	EATH/KNO	OWING O	R RECK	LESS	_	.evel I		Degree 2	2	Type	
	OBTS			ng Case	22-1106	4		Arrest Date/	Time :	3/05/202	0 09:25			Domestic
	Arrest Location M							Arresting Ag			210001		. لــا	20
	Arresting Officer		BETHEL, JES			10/		Arresting Ag 20CR1382	ericy C	ase No.	Citation			
	Warrant FELON		Туре	ARREST		VV	arrant	20CK 1302			Oltation			
	Other Chargeable			Bond # 1	Bond A	Amount	\$0.00	Cash			Bond T	ype	NO BONI)
	End Of Sentence			-	ate 10/13/		-	DIV 15		Court \	/enue D1	5		
		CR1358	NA DOANT				_							
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	Cleared			Comment		_			_evel	=	Degree 3	2	Туре	
Statute	18-8-610	MAT	PERING W/PI	HYSICAL E							_		1,500	
	OBTS			ing Case	22-1106	4		Arrest Date/ Arresting Ag						Domestic
	Arrest Location M			00104				Arresting Ag						
	Arresting Officer		BETHEL, JE			1A/	arrant	20CR1358	,		Citation			
	Warrant FELON' Other Chargeable		туре	ARREST WIT	TH A DEC									
	End Of Sentence			Bond # 1		Amount		Cash			Bond T	ype	NO BON	D
		CR1358			ate 10/13/			DIV 15		Court \	Venue D'	15		
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EPC SHERIFF'S OFFICE

Released To: JENNIFER KNIGHT 10/26/23 \$68:e: 1 of 5

Cleared Comments

Comments

Cleared



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



60	OYALTY 15	
_ocation		
Statute	18-8-610 TAMPERING W/PHYSICAL EVIDENCE	Level F Degree 6 Type
	OBTS Booking Case 22-11064 Arrest Location MYRTLE BEACH SC Arresting Officer 07088 BETHEL, JESSICA Werrent FEL ONY Type ARREST Warrant	Arrest Date/Time 3/05/2020 09:25 Arresting Agency ORI CO0210001 Arresting Agency Case No. 20CR1358 Citation
	Warrant FELONY Type ARREST Warrant Other Chargeable Offense DESTROY	2001(1000
	End Of Sentence Date: Bond # 1 Bond Amount \$0.00	Cash Bond Type NO BOND
		e DIV 15 Court Venue D15
	Disposition NO BOND PER WARRANT //AJB14108/ COMBINED GE07024	
	Comments	
	Cleared Comments	_
Statute	18-2-301 CRIMINAL SOLICITATION	Level F Degree 5 Type
	OBTS Booking Case 20-5785	Arresting Agency ORI CO0210003-2 Domestic
	Arrest Location 2739 EAST LAS VEGAS STREET	Arresting Agency ORI CO0210003-2 Domestic Arresting Agency Case No.20-5785
	Arresting Officer 18084 DRAPER, KATHERINE Warrant Type Warrant Warrant	Citation PRELIM 1
	Other Chargeable Offense **ESCAPE**	
	End Of Sentence Date:Bond # 6 Bond Amount \$2,000.	
		e DIV 15 Court Venue D15
	Disposition //ER13182 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - TEL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ WEBEX JA 07052/ GE07024 EL07111/ JA 07052 EL07111/K COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/ 07052 // AW17046 //DB13054 2/8/22 TRANSPORT DEFENDAI PER JUDGE WERNER. EL07111// STILL TRANSPORT DEFT B MS13040// TRANSPORT DEFT TO CT BY ANY REASONABLE RAISED. MS13040/ GE07024/ GE07024 EL07111/KAL12034/ REFUSES, THE COURT WILL REQUEST A BY ANY MEANS NI JUDGE WERNER- JA 07052/ COMBINED GE07024	GE07024 EL071T1/KAL12034 EL07T11/ WEBEX GE07024 AL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO GE07024//ER13182/ GE07024//KW21116/KAL12034/ JA VT TO COURT BY ANY REASONABLE MEANS NECESSARY Y ANY REASONABLE MEANS NECESSARY TO CT. MEANS NECESSARY PER JUDGE WERNER. COMPETENC KS 22040/ JA 07052/ KS22040/ / 9/15/22 IF DEFENDANT
	Comments Cleared Comments	
	Cleared Comments	Level F Degree 5 Type
Statute	18-8-208 ESCAPE ORTS Booking Case 20-5785	Arrest Date/Time 9/15/2022 13:31
	Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY) Arresting Officer 03024 MOTT, C Warrant FELONY Type FTA Warrant	Arresting Agency ORI CO0210003-2 Arresting Agency Case No.20-5785 20CR3170 Citation
	Other Chargeable Offense FROM PENDING FELONY-S End Of Sentence Date:Bond # 6 Bond Amount \$2,000	
	Lild Of Deliterice Date.	e DIV 15 Court Venue D15
	Disposition //ER13182 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP - " EL07111/ 6/5/20 ORDER FOR EVALUATION IN FILE GE07024/ WEBEX JA 07052/ GE07024 EL07111/ JA 07052 EL07111/K COURT/ JA 07052// IN PERSON COURT. MS13040/KAL12034/	GE07024 EL07111/KAL12034 EL07111/ WEBEX GE07024 AL12034 //MM06039/ JA 07052/ 5/5/21 TRANSPORT DEF. TO

07052 // AW17046 //DB13054... 2/8/22 TRANSPORT DEFENDANT TO COURT BY ANY REASONABLE MEANS 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 Comments Cleared



Total Bond Amount: \$2,000.00

BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location	Total Bond Amou	unt: \$2,000.00				T.
Statute	18-3-102 FIRST DEGR	EE MURDER		Level	•	Туре
		Booking Case 22-11064		Arrest Date/Time		☐ Domestic
	Arrest Location 2739 E LAS VEGAS			Arresting Agency Arresting Agency	ORI CO0210003-2 Case N o	Boilloons
	Arresting Officer 03024 MOTT,		Warrant	20CR1358	Citation	
	Warrant FELONY Other Chargeable Offense	Type FTA VICTIM UNDER 1:				
	End Of Sentence Date:	Bond # 4 Bond Amou		Cash	Bond Type	NO BOND
	Court Case 20CR1358	Court Date 10/13/2022		DIV 15	Court Venue D15	
	Disposition NO BOND PER WARR					
	Comments					
		eared Comments				
Ctatuta		IME-USED WEAPON		Level	S Degree E	Туре
Statute	// // ///	Booking Case 22-11064		Arrest Date/Time	9/15/2022 13:31	
	Arrest Location 2739 E LAS VEGAS				ORI CO0210003-2	Domestic
	Arresting Officer 03024 MOTT,			Arresting Agency		
	Warrant FELONY	Type FTA	Warrant	20CR1358	Citation	
	Other Chargeable Offense	**6 COUNTS** Bond # 4 Bond Amou	nt \$0.00	Cash	Bond Type	NO BOND
	End Of Sentence Date:			DIV 15	Court Venue D15	
	Court Case 20CR1358	Court Date 10/13/2022	_	DIV 13	Court Vollage B10	
	Disposition NO BOND PER WARR	ANT //AJB14108/ COMBINED	GE0/024			
	Comments					
		eared Comments		Level	S Degree E	Туре
Statute	18-1.3-406(2)A(I)(B) VIOLENT CR				- 0	Type
	Arrest Location 2739 E LAS VEGAS	Booking Case 22-11064 ST (IN CUSTODY)			ORI CO0210003-2	Domestic Domestic
	Arresting Officer 03024 MOTT,		104	Arresting Agency	Case No. Citation	
	Vallant I ELON.	Type FTA **2 COUNTS**	Warrant	20CR1358	Citation	
	Other Chargeable Offense End Of Sentence Date:	Bond # 4 Bond Amou	int \$0.00	Cash	Bond Type	NO BOND
	Court Case 20CR1358	Court Date 10/13/2022		DIV 15	Court Venue D15	
	Disposition NO BOND PER WARR					
	Comments					
		eared Comments				
Statute		SE - DEATH/KNOWING OR RE	CKLESS	Level	F Degree 2	Type
Statute	OBTS	Booking Case 22-11064		Arrest Date/Time	9/15/2022 13:31	_
	Arrest Location 2739 E LAS VEGAS			Arresting Agency	ORI CO0210003-2	Domestic
	Arresting Officer 03024 MOTT,			Arresting Agency		
	Warrant FELONY Other Chargeable Offense	Type FTA	Warrant	20CR1358	Citation	110 DONE
	End Of Sentence Date:	Bond # 4 Bond Amou		Cash	• • • • • • • • • • • • • • • • • • • •	e NO BOND
	Court Case 20CR1358	Court Date 10/13/2022		DIV 15	Court Venue D15	
	Disposition NO BOND PER WARR	ANT //AJB14108/ COMBINED	GE07024			
	Comments					

EPC SHERIFF'S OFFICE

Cleared

Cleared Comments



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



-	TALL									ALL ALL
Locatio			ond Amount: \$ IPERING W/PH		DENCE		Level	F	Degree 6	Type
Statute	18-8-610	IAM			2-11064		Arrest Date/Time			,,
	OBTS	ation 2739 E LAS					Arresting Agency			Domestic
	Arresting C	Officer 03024	MOTT, C		,		Arresting Agency C	Case No.		
	Warrant F		Туре	FTA	Warrant		20CR1358		Citation	
		rgeable Offense			ROY **2 COUNTS** Bond Amount \$0.00	1	Çash		Bond Typ	e NO BOND
		ntence Date: _		Bond # 4			DIV 15	Court \	/enue D15	
	Court Case	20CR1358	D WARDDANT /			-	DIV 13	Oount v	01100 210	
			R WARRANI //	/AJD14100/ \	COMBINED GE0702	-				
	Comments	5	Cleared	Comments						
	Cleared	T41	PERING W/PH		DENCE		Level	F	Degree 6	Туре
Statute	18-8-610	IAW					Arrest Date/Time		-	**
	OBTS	ation 2739 E LAS	BOOKII VEGAS ST (II	ng Case 2 N CUSTODY	2-11064)		Arresting Agency	ORI COO	210003-2	Domestic
		Officer 03024	MOTT, C		,		Arresting Agency (
	Warrant F		Туре	FTA	Warrant		20CR1358		Citation	
	Other Cha	rgeable Offense			Band Amount \$0.00		Cash		Bond Typ	e NO BOND
		ntence Date: _		Bond # 4	Bond Amount \$0.00		DIV 15	Court V	/enue D15	
	Court Case		/			_	DIV 15	Oourt 1	, on a o	
			R WARRANI /	/AJB14108/ (COMBINED GE0702	-				
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EPC SHERIFF'S OFFICE Released To: JENNIFER KNIGHT

10/26/23 B6§e: 4 of 5



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location:	otal Bond Amount:				
	Name	Home Phone	Work Phone	Address	
DAUGHTER	HUNT, HARLEY				
NOTIFICATION					
	Name		,	Address	
	Home Work Phone				

Officer Signature	Supervisor Signature	Inmate Signature
I authorize the Sheriff & staff to ope	en & 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 KNIGH



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Total Bond Amount: \$2,000.00 Location **Property Location** Booking Date/Time Scheduled Release Release Date/Time Arrival Date/Time Inmate Id # Booking # **CJC609** 3/05/2020 09:42 3/05/2020 09:20 2000003896 A0342156 ▼ Booking Complete Name Suffix Juvenile Dispo Language Spoken Middle Name First Name Last Name **ENGLISH** LEANN **LETECIA STAUCH Entry Officer Booking Officer** Parole Officer Inmate Classification Inmate Status **BROWN, WILLIAM** BRADFORD, LINDA **MAXIMUM PRETRIAL** Alerts: PERSONAL INFORMATION Mailing Address 6627 MANDAN DR Physical Address 6627 MANDAN DR COLORADO SPRINGS CO 80925 80925 CO COLORADO SPRINGS Phone Phone DL State Drivers License Residence Status CITY SSN DOC No. FBI No. 298376RB4 Other ID State ID No. 3608893 Build M Weight 135 Ethnicity U Height 5-04 Race W Sex F 39 Date of Birth Age Skin WHITE Length L Style S Hair BRO Eyes BRO Glasses Yrs Ed. 18 Religion JEWISH Marital Status MARRIED Teeth Facial Hair Gang Citizenship US Place of Birth LUMBERTIN, NC CHARGES Level F Degree 1 Type FIRST DEGREE MURDER Statute 18-3-102 Arrest Date/Time 3/02/2020 09:25 20-1382 **Booking Case OBTS** Domestic Arresting Agency ORI CO0210001 Arrest Location MYRTLE BEACH SC Arresting Agency Case No. **BETHEL, JESSICA** Arresting Officer 07088 20CR1358 Citation Type ARREST Warrant Warrant FELONY UNDER THE AGE OF 12 POSITION OF TRUST Other Chargeable Offense Bond Type NO BOND Bond Amount \$0.00 Cash Bond# 1 **End Of Sentence Date:** Court Venue D15 Judge DIV 15 Court Date 10/13/2022 20CR1358 Court Case 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

Comments

Cleared

Cleared Comments

ISSUED.- PER JUDGE WERNER- JA 07052

EPC SHERIFF'S OFFICE

Released To: JENNIFER KNIGHT
10/26/23 SSSC: 1 of 6



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location

Statute 18-6-401 **OBTS**

Total Bond Amount: \$2,000.00

BETHEL, JESSICA

CHILD ABUSE - DEATH/KNOWING OR RECKLESS

Booking Case

Type ARREST

Level F Degree 2 Arrest Date/Time 3/05/2020 09:25

Arresting Agency ORI CO0210001

Arresting Agency Case No.

Domestic

Arresting Officer 07088 Warrant FELONY

Other Chargeable Offense End Of Sentence Date:

Bond # 1

Bond Amount \$0.00

Warrant

Cash

20CR1382

Bond Type NO BOND

Court Case

20CR1358

Arrest Location MYRTLE BEACH SC

Court Date 10/13/2022

20-1382

Judge DIV 15

Court Venue D15

Citation

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 18-8-610

TAMPERING W/PHYSICAL EVIDENCE

Level F

Degree 3

Citation

Type

OBTS

Booking Case

Arrest Date/Time 3/05/2020 09:25 Arresting Agency ORI CO0210001

Domestic

Arrest Location MYRTLE BEACH SC

BETHEL, JESSICA Arresting Officer 07088 Type ARREST

Warrant

Arresting Agency Case No. 20CR1358

Warrant FELONY Other Chargeable Offense Fnd Of Sentence Date:

Bond # 1

WITH A DECEASED HUMAN BODY

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

Comments

Cleared

Cleared Comments

ISSUED.- PER JUDGE WERNER- JA 07052

EPC SHERIFF'S OFFICE

Released To: JENNIFER KNIGHT 10/26/23 Rese: 2 of 6



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Domestic

4	COYALT
Locatio	n:
Statute	18-8-610

OBTS

Total Bond Amount: \$2,000.00

TAMPERING W/PHYSICAL EVIDENCE **Booking Case**

Type ARREST

Level F Degree 6 Arrest Date/Time 3/05/2020 09:25 Arresting Agency ORI CO0210001

Arresting Agency Case No.

20CR1358 Citation

Warrant FELONY Other Chargeable Offense End Of Sentence Date:

Arrest Location MYRTLE BEACH SC

Arresting Officer 07088 BETHEL, JESSICA

DESTROY

Bond Amount \$0.00 Bond # 1

20-1382

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

Warrant

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 Arresting Agency Case No. 20-5785

Domestic

Arrest Location 2739 EAST LAS VEGAS STREET Arresting Officer 18084

DRAPER, KATHERINE

Warrant

Citation PRELIM 1

Warrant Other Chargeable Offense End Of Sentence Date:

Type **ESCAPE**

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

Booking Case 22-11064

Level F Arrest Date/Time 9/15/2022 13:31

Degree 5 Type

OBTS

Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)

Arresting Agency ORI CO0210003-2

Domestic

Arresting Officer 03024 MOTT, C

Warrant

Arresting Agency Case No. 20CR3170

Warrant FELONY

Type

FROM PENDING FELONY-SOL

Bond Type NO BOND

Other Chargeable Offense End Of Sentence Date:

Bond # 5 Bond Amount \$0.00

Cash

20CR3170 Court Case

Court Date 10/13/2022

Judge DIV 15

Court Venue D15

Citation

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

EPC SHERIFF'S OFFICE Released To: JENNIFER KNIGHT 10/26/23 PSBS: 3 of 6

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BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Locatio	n:		Jilu Amount. 4					_		CONTRACT AND ADDRESS.
Statute	18-3-102	FIRS	ST DEGREE M	URDER			Level		Degree 1	Туре
	OBTS Arrest Location 27		VEGAS ST (I	ng Case N CUSTOD	22-11064 (Y)		Arrest Date/Time Arresting Agency Arresting Agency	ORI CO	0210003-2	Domestic
	Arresting Officer		MOTT, C	FTA		Warrant	20CR1358	Case IV	Citation	
	Warrant FELON' Other Chargeable		Туре	VICT	IM UNDER 1					
	End Of Sentence			Bond # 4	Bond Amou		Cash		Bond Type	NO BOND
	Court Case 20	CR1358		Court Dat	te 9/21/2022	Judge	DIV 15	Court	Venue D15	
	Disposition NO E	OND PE	R WARRANT	//AJB14108	;					
	Comments									
	Cleared		Cleared	Comments	;					
Statute	18-1.3-406(2)(A)(I) VIOL	ENT CRIME-L	JSED WEA	PON		Level	S	Degree E	Туре
	OBTS Arrest Location 27	739 E LAS	Booki VEGAS ST (I	ng Case N CUSTO D	22-11064 (Y)		Arrest Date/Time Arresting Agency	ORI CO	0210003-2	Domestic
	Arresting Officer		MOTT, C			144	Arresting Agency	Case No	o. Citation	
	Warrant FELON		Туре		COUNTS**	Warrant	20CR1358		Citation	
	Other Chargeable End Of Sentence			Bond # 4	Bond Amou	ınt \$0.00	Cash		Bond Type	NO BOND
		CR1358		Court Dat	te 9/21/2022	Judge	DIV 15	Court	Venue D15	
	Disposition NO E		R WARRANT							
	Comments									
	Cleared		Cleared	Comments	,					
Statute	18-1.3-406(2)A(I)	(B) VIOL	ENT CRIME -	CAUSING I	DEATH/SBI		Level	S	Degree E	Туре
Otatato	OBTS Arrest Location 27		Booki	ng Case	22-11064		Arrest Date/Time Arresting Agency	ORI CO	0210003-2	Domestic
	Arresting Officer		MOTT, C				Arresting Agency	Case No		
	Warrant FELON' Other Chargeable	Y	Туре		COUNTS**	Warrant	20CR1358		Citation	NO BOND
	End Of Sentence	Date:		Bond # 4	Bond Amou	* -	Cash	0	Bond Type	NO BOND
		CR1358			te 9/21/2022	Judge	DIV 15	Coun	Venue D15	
	Disposition NO E	BOND PE	R WARRANT	//AJB14108	1					
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Statute	18-6-401	CHII	LD ABUSE - D			ECKLESS	Level		Degree 2	Туре
	OBTS Arrest Location 27 Arresting Officer			ing Case N CUSTOD	22-11064 (Y)		Arrest Date/Time Arresting Agency Arresting Agency	ORI CO	0210003-2	Domestic
	Warrant FELON	Y	Туре	FTA		Warrant	20CR1358		Citation	
	End Of Sentence			Bond # 4	Bond Amou		Cash	_	Bond Type	NO BOND
		CR1358			te 9/21/2022	Judge	DIV 15	Cour	Venue D15	
	Disposition NO I	BOND PE	R WARRANT	//AJB14108	}					
	Comments									
	Cleared		Cleared	Comments	i					

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BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



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ocatio			Bond Amount: \$2,000.00 WPERING W/PHYSICAL E	VIDENCE		Level	F De	gree 6	Type
statute	18-8-610 OBTS Arrest Loc		Booking Case S VEGAS ST (IN CUSTOD	22-11064		Arrest Date/Time Arresting Agency	ORI CO0210		Domestic
	Warrant F		MOTT, C Type FTA	W TROY **2 COUN	arrant	Arresting Agency (20CR1358		ation	
		rgeable Offense ntence Date:	B 141 4	Bond Amount		Cash	В	ond Type	NO BOND
	Court Case		_	te 9/21/2022	Judge	DIV 15	Court Veni	ue D15	
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	Cleared		Cleared Comments	•					
Statute	18-8-610	TAI	MPERING W/PHYSICAL E	VIDENCE		Level	F De	gree 6	Туре
	OBTS Arrest Loc		Booking Case S VEGAS ST (IN CUSTOD MOTT, C	22-11064 PY)		Arrest Date/Time Arresting Agency (Arresting Agency (ORI CO0210		Domestic
	Warrant F	Officer 03024	Type FTA	W	arrant	20CR1358		ation	
		rgeable Offense	W/D	ECEASED HUM			Б	and Tune	NO BOND
	End Of Se	ntence Date:	Bond # 4	Bond Amount	•	Cash		Sond Type	NO BOND
	Court Case			te 9/21/2022	Judge	DIV 15	Court Ven	ue D15	
	Dispositio	n NO BOND PI	ER WARRANT //AJB14108						
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	Cleared		Cleared Comments						
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EPC SHERIFF'S OFFICE Released To: JENNIFER KNIGHT 10/26/23 See: 5 of 6





BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

(a)

Location:

Total Bond Amount: \$2,000.00

Name

Home Phone

Work Phone Address

DAUGHTER

HUNT, HARLEY

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. _ given a Jail Rules and Regulations Handbook & understand that I may be disciplined for any action.

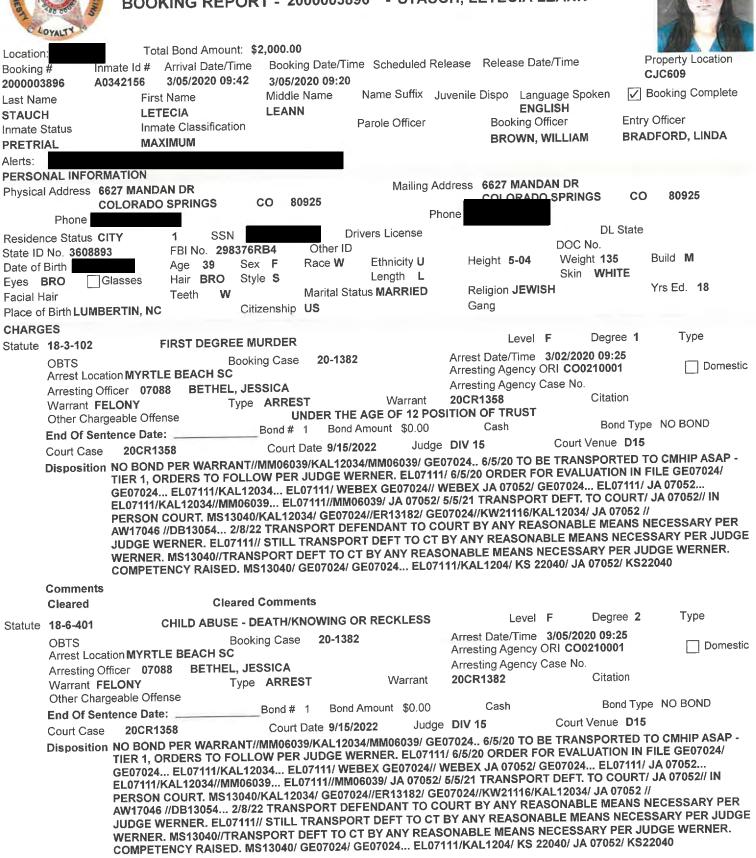
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Released To: JENNIFER KNIGHT 10/26/23 Ses 6 of 6





BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Comments

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Cleared Comments

EPC SHERIFF'S OFFICE
Released To: JENNIFER KNIGHT
10/26/23 \$6\$e: 1 of 5



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location:				

Total Bond Amount: \$2,000.00 Level F Degree 3 Type TAMPERING W/PHYSICAL EVIDENCE Statute 18-8-610 Arrest Date/Time 3/05/2020 09:25 **Booking Case OBTS** ☐ Domestic Arresting Agency ORI CO0210001 Arrest Location MYRTLE BEACH SC Arresting Agency Case No. BETHEL, JESSICA Arresting Officer 07088 20CR1358 Citation Warrant Type ARREST Warrant FELONY WITH A DECEASED HUMAN BODY Other Chargeable Offense Bond Type NO BOND Cash Bond Amount \$0.00 Bond # 1 End Of Sentence Date: Court Venue D15 Judge DIV 15 Court Date 9/15/2022 20CR1358 Court Case 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 Comments** Cleared Type Level F Degree 6 TAMPERING W/PHYSICAL EVIDENCE Statute 18-8-610 Arrest Date/Time 3/05/2020 09:25 20-1382 **Booking Case** OBTS Domestic Arresting Agency ORI CO0210001 Arrest Location MYRTLE BEACH SC Arresting Agency Case No. Arresting Officer 07088 BETHEL, JESSICA 20CR1358 Citation Warrant Type ARREST Warrant FELONY **DESTROY** Other Chargeable Offense Bond Type NO BOND Cash Bond Amount \$0.00 Bond # 1 **End Of Sentence Date:** Court Venue D15 Judge DIV 15 Court Date 9/15/2022 20CR1358 Court Case 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 Comments** Cleared Degree 5 Type Level F CRIMINAL SOLICITATION Statute 18-2-301 Arrest Date/Time 6/02/2020 20:50 **Booking Case** 20-5785 **OBTS** Domestic Arresting Agency ORI CO0210003-2 Arrest Location 2739 EAST LAS VEGAS STREET Arresting Agency Case No. 20-5785 Arresting Officer 18084 DRAPER, KATHERINE Citation PRELIM 1 Warrant Type Warrant **ESCAPE** Other Chargeable Offense Bond Type C/S/P Bond Amount \$2,000.00 Cash Bond# 3 End Of Sentence Date: Court Venue D15 Court Date 9/15/2022 Judge DIV 15 Court Case 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 Comments Cleared

> EPC SHERIFF'S OFFICE Released To: JENNIFER KNIGHT 10/26/23 NGSe: 2 of 5



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location	Total Bond Amount: \$2,000.00				
	18-8-208 ESCAPE		Level	F Degree 5	Туре
Statute	OBTS Booking Case 22-11064		Arrest Date/Time	9/15/2022 13:31 ORI CO0210003-2	Domestic
	Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY) Arresting Officer 03024 MOTT, C		Arresting Agency		<u> </u>
	Arresting Officer 03024 MOTT, C Warrant FELONY Type FTA War	rrant	20CR8170	Citation	,
	Other Chargeable Offense FROM PENDING FELO				
	End Of Sentence Date: Bond # 5 Bond Amount \$	60.00	Cash	Bond Type	NO BOND
	Court Case 20CR3170 Court Date 9/21/2022	Judge	DIV 15	Court Venue D15	
	Disposition NO BOND PER WARRANT //AJB14108				
	Comments		7		
	Cleared Comments				
Ctatuta	18-3-102 FIRST DEGREE MURDER		Level	Degree 1	Туре
Statute	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		
	Warrant FFLONY Type FTA War	rrant	20CR1358	Citation	,
	Other Chargeable Offense VICTIM UNDER 12/PO		Cash	Bond Type	NO BOND
	End Of Sentence Date:Bond # 4 Bond Amount \$			Court Venue D15	
	Court Case 20CR1358 Court Date 9/21/2022	Juage	DIV 15	Court venue 513	
	Disposition NO BOND PER WARRANT //AJB14108			(
	Comments				
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Statute	18-1.3-406(2)(A)(I) VIOLENT CRIME-USED WEAPON		Level	8 Degree E	Туре
	OBTS Booking Case 22-11064		Arrest Date/Time	9/15/2022 13:31	☐ Domestic
	Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)		Arresting Agency Arresting Agency	ORI CO0210003-2	
	Arresting Officer 03024 MOTT, C		20CR1358	Case No. Citation	
	Warrant FELONT	rrant	20CK 1350	Ollation	
	Office Chargeable Charles	00.08	Cash	Bond Type	NO BOND
	Elia Ol Selitelice Date.		DIV 15	Court Venue D15	
	Court Case 20CR1358 Court Date 9/21/2022 Disposition NO BOND PER WARRANT //AJB14108	J			
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			Level	S Degree E	Туре
Statute	18-1.3-406(2)A(I)(B) VIOLENT CRIME -CAUSING DEATH/SBI			9/15/2022 13:31	• .
	OBTS Booking Case 22-11064 Arrest Location 2739 E LAS VEGAS ST (IN CUSTODY)			ORI CO0210003-2	Domestic
	Arresting Officer 03024 MOTT, C		Arresting Agency		
	Warrant FELONY Type FTA Wa	rrant	20CR1358	Citation	
	Other Chargeable Offense **2 COUNTS**			David Tuna	NO POND
	End Of Sentence Date:Bond # 4 Bond Amount \$		Cash	Bond Type	INO DOND
	Court Case 20CR1358 Court Date 9/21/2022	Judge	DIV 15	Court Venue D15	
	Disposition NO BOND PER WARRANT //AJB14108				
	Comments				

Cleared Comments

Cleared



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



CLOYALTY						
Location	Total Bond Amount			11	Degree 2	Type
Statute 18-6-401		EATH/KNOWING OR REC	KLESS	Level Arrest Date/Time		Туре
	739 E LAS VEGAS ST (ing Case 22-11064 IN CUSTODY)		Arresting Agency C Arresting Agency C	ORI CO0210003-2	Domestic
Arresting Officer Warrant FELON Other Chargeable	гу Туре	FTA V	Varrant	20CR1358	Citation	
	e Date:	Bond # 4 Bond Amount	\$0.00	Cash		pe NO BOND
	0CR1358	Court Date 9/21/2022	Judge	DIV 15	Court Venue D1	5
	BOND PER WARRANT	//AJB14108				
Comments						
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Statute 18-8-610	TAMPERING W/P	HYSICAL EVIDENCE		Level		Туре
ORTS	Book	ring Case 22-11064 IN CUSTODY)		Arrest Date/Time Arresting Agency C	ORI CO0210003-2	Domestic
Arresting Officer	03024 MOTT, C		a	Arresting Agency C 20CR1358	Citation	
Warrant FELON		FTA VESTROY **2 COU	Varrant NTS**	20CR1356	Citation	
Other Chargeab		Bond # 4 Bond Amount		Cash	Bond Ty	pe NO BOND
End Of Sentenc	e Date: 0CR1358	Court Date 9/21/2022		DIV 15	Court Venue D1	5
004.1	BOND PER WARRANT		Ŭ			
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Cleared	Cleared	Comments				
Statute 18-8-610		HYSICAL EVIDENCE		Level	F Degree 6	Туре
OBTS	/	king Case 22-11064		Arrest Date/Time	9/15/2022 13:31	
Arrest Location?	739 E LAS VEGAS ST			Arresting Agency		Domestic
Arresting Officer	03024 MOTT, C			Arresting Agency (Case No. Citation	
Warrant FELON		FTA WDECEASED HUM	Warrant	20CR1358	Citation	
Other Chargeab		Bond # 4 Bond Amount		Cash	Bond Ty	pe NO BOND
End Of Sentend		Court ate 9/21/2022		DIV 15	Court Venue D1	5
	:0CR1358 BOND PER WARRANT		ū			
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SWIFT, TAYLOR						
TECIA,						
EMPLOYMENT		Address				
Employer UNEMPLOYE Phone	D	Address		□ Port Timo	☐ Student	
		How Long		Part Time	☐ Student	
Occupation						
Occupation		3				EPC SHERIFF'S OFFICE Released To: JENNIFER KNII



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Location:	METRO
VEHICLE	

Total Bond Amount: \$2,000.00

License

State

Veh.Year

Make Phone

☐ Hold on Vehicle

Model

Hold Agency

Style

Color

Impound Address

Comments

BOOKING COMMENTS

LEGAL	REPRE	SENT	ATION
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Attorney Name

Phone

✓ Phone Call Made

NEXT OF KIN

Name

Home Phone

Work Phone Address

DAUGHTER NOTIFICATION

Name

Address

Home

HUNT, HARLEY

Work Phone

Inmate Signature Supervisor Signature Officer 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**

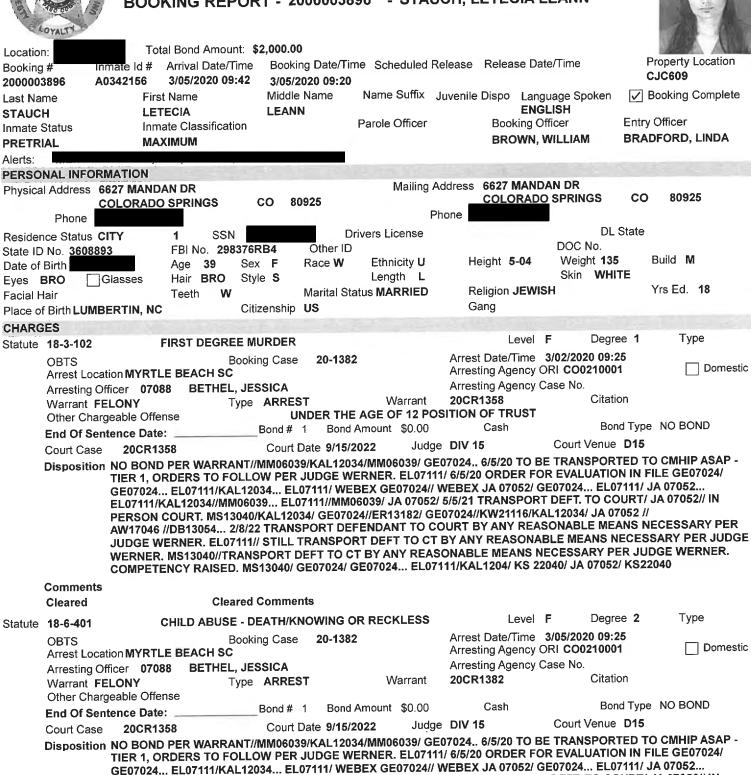
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Released To: JENNIFER KNIGHT 10/26/23 \$6\$e: 5 of 5





BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Disposition NO BOND PER WARRANT//MM06039/KAL12034/MM06039/ GE07024... 6/5/20 TO BE TRANSPORTED TO CMITTER ASAITED 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

COMPETENCT RAISES. MC10040, CE01024, CE01024

Comments

Cleared Comments



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



01	OYALTY 10								AL AL
Location	1:	Total Bo	ond Amount: \$2,000.00						ADD ADD
Statute	18-8-610	TAM	IPERING W/PHYSICAL I	EVIDENCE		Level	-	Degree 3	Type
	OBTS Arrest Locat	tion MYRTLE B		20-1382		Arrest Date/Time Arresting Agency	ORI CO	0210001	Domestic
	Arresting Of	fficer 07088	BETHEL, JESSICA			Arresting Agency	Case No		
	Warrant FE		Type ARREST	Γ TH A DECEASI	Warrant	20CR1358		Citation	
		geable Offense	Bond # 1			Cash		Bond Type	NO BOND
	End Of Sen			ate 9/15/2022	• • •	DIV 15	Court	Venue D15	
	Court Case	20CR1358	R WARRANT//MM06039	3(C 9/15/2022 /KAI 12034/MN	inen39/ GF	07024 6/5/20 TO I			O CMHIP ASAP -
		TIER 1, ORDE GE07024 EL EL07111/KAL ⁻ PERSON COU AW17046 //DE JUDGE WERN WERNER MS	RS TO FOLLOW PER J .07111/KAL12034 EL0' 12034//MM06039 EL07 JRT. MS13040/KAL1203- 13054 2/8/22 TRANSF NER. EL07111// STILL TI 13040//TRANSPORT DE Y RAISED. MS13040/ GI	UDGE WERNE 7111/ WEBEX (1111/MM06039/ 4/ GE07024//EF PORT DEFEND RANSPORT DE EFT TO CT BY	:R. EL0/111 GE07024// V / JA 07052/ R13182/ GE ANT TO CC EFT TO CT I ANY REAS	7 6/3/20 ORDER F VEBEX JA 07052/ 5/5/21 TRANSPOF 07024//KW21116/M DURT BY ANY RE/ BY ANY REASON/ ONABLE MEANS I	GE07024 RT DEFT. (AL12034 ASONAB ABLE ME NECESS	L EL07111/ TO COURT/ 4/ JA 07052 // LE MEANS N EANS NECES ARY PER JUI	JA 07052 JA 07052 JA 07052// IN ECESSARY PER SARY PER JUDGE DGE WERNER.
	Comments								
	Cleared		Cleared Comment	ts					
Statute	18-8-610	TAM	IPERING W/PHYSICAL I	EVIDENCE		Level	F	Degree 6	Туре
Otatote	OBTS Arrest Locat	tion MYRTLE B	Booking Case EACH SC	20-1382		Arrest Date/Time Arresting Agency Arresting Agency	ORI CO	0210001	Domestic
	•	fficer 07088	BETHEL, JESSICA Type ARREST	r	Warrant	20CR1358	0000 110	Citation	
	Warrant FE	eable Offense		STROY	vvariant	2001(1000			
		tence Date:	Bond # 1		nt \$0.00	Cash		Bond Type	NO BOND
	Court Case	20CR1358	Court Da	ate 9/15/2022	Judge	DIV 15		Venue D15	
	Disposition	TIER 1, ORDE GE07024 EL EL07111/KAL' PERSON COL AW17046 //DE JUDGE WERN WERNER MS	R WARRANT//MM06039 RS TO FOLLOW PER J 207111/KAL12034 EL01 12034//MM06039 EL07 JRT. MS13040/KAL1203 313054 2/8/22 TRANSF NER. EL07111// STILL TI 13040//TRANSPORT DE Y RAISED. MS13040/ G	UDGE WERNE 7111/ WEBEX (1111//MM06039/ 4/ GE07024//EF PORT DEFEND RANSPORT DE EFT TO CT BY	ER. EL07111 GE07024// V / JA 07052/ R13182/ GE ANT TO CO EFT TO CT ANY REAS	/ 6/5/20 ORDER F VEBEX JA 07052/ 5/5/21 TRANSPOF 07024//KW21116/M DURT BY ANY REA BY ANY REASON/ ONABLE MEANS	GE07024 RT DEFT. (AL12034 ASONAB ABLE ME NECESS	JUATION IN P July EL07111/ TO COURT/ JULY JA 07052 // LE MEANS N EANS NECES ARY PER JUI	ILE GE07024/ JA 07052 JA 07052// IN ECESSARY PER SARY PER JUDGE DGE WERNER.
	Comments								
	Cleared		Cleared Comment	is			_	D	T. 100 0
Statute	18-2-301	CRI	MINAL SOLICITATION			Level		Degree 5	Туре
	OBTS		Booking Case	20-5785		Arrest Date/Time Arresting Agency			Domestic
			LAS VEGAS STREET DRAPER, KATHERINE	:		Arresting Agency			
	Warrant	fficer 18084	Type	1	Warrant	331		Citation P	RELIM 1
		geable Offense		SCAPE**	-				
		tence Date:	Bond # 3	Bond Amou	nt \$2,000.0	00 Cash		Bond Type	e C/S/P
	Court Case	20CR3170	Court D	ate 9/15/2022	Judge	DIV 15		Venue D15	SE WEDNED

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 Comments

HOLDS INFORMATION



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



ocation: CARS/MARKS/	TATTOO		nount: \$2,000.00				
ode	Descrip			Comment			
LIAS INFORMA	TION		THE DESIGNATION OF THE PERSON		DOE		SSN
lame	I A				DOL		
HARDIN, LETECI STAUCH, LETEC		J					
TAUCH, LETEC							
WIFT, TAYLOR		.511					
ECIA,							
MPLOYMENT							
mployer UNEMP	PLOYED			Address			
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Occupation				How Long			
/EHICLE			Mala Mana	Make	Model	Style	Color
icense		State	Veh.Year	Phone	Model	Otylo	3313.
mpound Address				Hold on Vehicle	e Hold Agency		
Comments							
BOOKING COMM	MENTS						
EGAL REPRES	ENTATIO	ON					
Attorney Name				Phor	ne		Phone Call Made
NEXT OF KIN						100	
	Name		Home	Phone Work Phone Ad	ddress		
DAUGHTER	HUNT,	HARLEY					
OTIFICATION	Mary .						
	Name	Home Work Phone		Addr	ress		
	(fi.e 0'-			Supervisor Signature		ln	mate Signature
Lour	fficer Sig thorize t	ha Shariff & stat	ff to open & inspe	ect all mail or packages whic	h are addressed to		
given a Jail Ru	les and f	Regulations Har	ndbook & underst	tand that I may be discipline	a for any action.		EPC SHERIFF'S OFFICE







BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

Physica Resider	# 3896 me H Status AL NAL INFO	Inmate Id # AA0342156 SFIRST ILETE Inmate MAXI RMATION 6627 MANDAI COLORADO S	Arrival Date/I 3/05/2020 09 Name CCIA de Classificati MUM	:42 3/05/2 Middle LEAN ion	ing Date/Tir 2020 09:20 e Name N	Name Parole	Suffix J Officer Mailing Ad	BRC	Lang ENG king O OWN, V	uage Spo LISH fficer WILLIAM AN DR SPRING	Ent BR. S C(DL State o.	•
Date of	Birth	1	Age 38	Sex F	Race W		icity U	Height 5	-04	Weigh	135 WHITE	Build M
Eyes I Facial H Place of	lair]	Hair BRO Teeth W	Style S Citizenship	Marital Sta	_	th L RRIED	Religion Gang	JEWIS		VV/11112	Yrs Ed. 18
CHARG	ES										Cifelle.	
Statute	18-3-102	FI	RST DEGRE	E MURDER					evel		Degree 1	Type
	Arresting Warrant		BEACH SC BETHEL T	Sooking Case , JESSICA Type ARRES	ST	W	/arrant	Arrest Date/ Arresting Age Arresting Age 20CR1358 SITION OF TR	ency C ency C	RI CO02 Case No.		Domestic
		argeable Offens entence Date:		Bond #		Amount		Cash			Bond Ty	oe NO BOND
	Court Cas			Court	Date 8/25/2	2022	Judge	DIV 15		Court Ve	enue D15	5
	Dispositio	TIER 1, ORI GE07024 EL07111/KA PERSON C AW17046 // JUDGE WE WERNER.	DERS TO FO EL07111/KA AL12034//MN OURT. MS13 DB13054 2 RNER. EL07 MS13040//TF	DLLOW PER L12034 EL 106039 EL 1040/KAL120 1/8/22 TRANS 1111// STILL RANSPORT I	JUDGE W .07111/ WE 07111//MM(034/ GE070 SPORT DE TRANSPO DEFT TO C	ERNER. BEX GE 06039/ J. 24//ER1: FENDAN RT DEF	. EL07111 :07024// V A 07052/ 3182/ GE NT TO CC I TO CT I NY REAS	1/ 6/5/20 ORDI NEBEX JA 070 5/5/21 TRANS 07024//KW211 DURT BY ANY BY ANY REAS	ER FO 052/ G BPORT 116/KA REAS BONAL	R EVALU. E07024 DEFT. TO L12034/. BONABLE BLE MEA ECESSAF	EL07111/ D COURT JA 07052 MEANS NS NECE	/ JA 07052// IN
	Comment Cleared	S	Clea	red Comme	nts							
01-41-		C		- DEATH/K		NR RECK	(LESS	1	evel	F [Degree 2	Туре
Statute	Arresting Warrant	cation MYRTLE Officer 07088	BEACH SC BETHEL	Booking Case	20-1382	2	/arrant	Arrest Date/ Arresting Age Arresting Age 20CR1382	Time ency C	3/05/2020 PRI CO02 Sase No.	09:25	Domestic
		entence Date:		Bond #	1 Bond	Amount	\$0.00	Cash			Bond Typ	oe NO BOND
	Court Cas	e 20CR135	8		Date 8/25/2		_	DIV 15			enue D15	
	Disposition	TIER 1, ORI GE07024 EL07111/KA PERSON C AW17046 // JUDGE WE WERNER. I	DERS TO FO EL07111/KA AL12034//MN OURT. MS13 DB13054 2 RNER. EL07 MS13040//TF	DLLOW PER L12034 EL 106039 EL 1040/KAL120 L/8/22 TRANS 1111// STILL RANSPORT [JUDGE W .07111/ WE .07111//MM0 .034/ GE070 SPORT DE TRANSPO DEFT TO C	ERNER. BEX GE 06039/ J. 24//ER1: FENDAN RT DEF	. EL07111 :07024// V A 07052/ 3182/ GE NT TO CC T TO CT I NY REAS	I/ 6/5/20 ORDI NEBEX JA 070 5/5/21 TRANS 07024//KW211 DURT BY ANY BY ANY REAS	ER FO 052/ G BPORT 116/KA REAS BONAE	R EVALU E07024 DEFT. TO L12034/ SONABLE BLE MEA ECESSAF	EL07111/ D COURT JA 07052 MEANS NS NECE RY PER JU	7 JA 07052// IN
	Comment Cleared	s	Clea	ired Comme	nts							

EPC SHERIFF'S OFFICE

Released To: JENNIFER KNIGHT
10/26/23 \$68e: 1 of 3



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



0	OYALTY H											- 1	
Location	n:	Total B	ond Amount: \$2	2,000.00									
Statute	18-8-610	TAN	PERING W/PH	YSICAL E	VIDENCE				Leve		Degree	3	Туре
	OBTS			g Case	20-1382				t Date/Time				☐ Domestic
		tion MYRTLE B		CICA					ting Agency ting Agency				Domestic
	Warrant FE	ficer 07088	BETHEL, JES	SICA ARREST		\/\/ar	rrant	20CR		Ouse I	Citation		
		geable Offense	Туре		H A DECEA								
	_	tence Date:	E	Bond# 1	Bond Am	ount \$	00.00		Cash		Bond 7	Гуре М	NO BOND
	Court Case	20CR1358		Court Da	ite 8/25/202 2	2	Judge				rt Venue D		
	Disposition	TIER 1, ORDE GE07024 EL EL07111/KAL' PERSON COL AW17046 //DE JUDGE WERN WERNER. MS	R WARRANT//NERS TO FOLLO' .07111/KAL120: 12034//MM0603 JRT. MS13040/R 313054 2/8/22 NER. EL07111// 613040//TRANSI Y RAISED. MS*	W PER JU 34 EL07 9 EL07 (AL12034 TRANSP STILL TR PORT DE	JDGE WERI 111/ WEBEX 111//MM0603 // GE07024// ORT DEFEN ANSPORT I FT TO CT B	NER. E X GE07 39/ JA (ER131 NDANT DEFT T XY ANY	EL07111. 7024// W 07052/ 82/ GE(TO CO TO CT E REAS(/ 6/5/20 /EBEX 5/5/21 07024// ORT E BY AN' ONABL	0 ORDER F (JA 07052/ TRANSPOI /KW21116/I BY ANY RE Y REASON LE MEANS	FOR EVA GE0702 RT DEF KAL1203 ASONA ABLE M NECES	ALUATION 24 EL071 [.] T. TO COUI 34/ JA 0705 BLE MEAN TEANS NEC SARY PER	IN FILE 11/ JA (RT/ JA 52 // IS NEC CESSA	E GE07024/ 07052 . 07052// IN EESSARY PER .RY PER JUDGE
	Comments												
	Cleared		Cleared C	omment	S								
Statute	18-8-610	TAM	PERING W/PH	YSICAL E	VIDENCE				Level	F	Degree	6	Туре
Ottatato	OBTS			g Case					t Date/Time				_
	Arrest Locat	tion MYRTLE B		_					ting Agency				Domestic
	•	ficer 07088	BETHEL, JES			101	4		ting Agency	Case N	lo. Citation		
	Warrant FE		Туре	ARREST	TROY	vvar	rant	20CR	1358		Citation		
	End Of Sen	geable Offense	E	Bond # 1	Bond Am	ount \$	0.00		Cash		Bond 7	Гуре М	NO BOND
	Court Case	20CR1358		Court Da	te 8/25/202 2	2	Judge	DIV 1	5	Cou	rt Venue D	15	
	Disposition	NO BOND PE TIER 1, ORDE GE07024 EL EL07111/KAL ⁻ PERSON COL AW17046 //DE JUDGE WERN WERNER MS	R WARRANT//N:RS TO FOLLOV .07111/KAL1203 12034//MM0603 JRT. MS13040/P 313054 2/8/22 NER. EL07111// 113040//TRANSI Y RAISED. MS	W PER JU 34 EL07 9 EL07 (AL12034 TRANSP STILL TR PORT DE	JDGE WERI 111/ WEBE) 111//MM0603 / GE07024// ORT DEFEN ANSPORT I FT TO CT B	NER. E K GE07 89/ JA (ER131 IDANT DEFT T Y ANY	EL07111/ 7024// W 07052/ ! 82/ GE(TO CO TO CT E REAS(/ 6/5/20 /EBEX 5/5/21)7024// URT E BY AN' ONABL	O ORDER F JA 07052/ TRANSPOI KW21116/I Y ANY RE Y REASON E MEANS	GE0702 RT DEF KAL1203 ASONAI ABLE IV NECES	ALUATION I 24 EL0711 T. TO COUI 34/ JA 0705 BLE MEAN IEANS NEC SARY PER	IN FILE 11/ JA (RT/ JA 52 // S NEC CESSA	E GE07024/ 07052 07052// IN EESSARY PER .RY PER JUDGE
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Statute	18-2-301	CRI	MINAL SOLICIT					_	Level		Degree	5	l ype
			Bookin LAS VEGAS S DRAPER, KAT		20-5785			Arres	t Date/Time ting Agency ting Agency	ORI CO	00210003-2	2	Domestic
	Arresting Of Warrant	ficer 18084	Type	HENNE		War	rant	,		550011	Citation	PRE	LIM 1
		geable Offense	. , , , ,	**E\$	SCAPE**						=		V (0 IP)
		tence Date:	E	Bond# 3	Bond Am	ount \$	2,000.0	0	Cash			Гуре С	;/S/P
	Court Case	20CR3170	E OO TO DE TR		te 8/25/2022		Judge				rt Venue D		WERNER.

Disposition //ER13182.. 6/5/20 TO BE TRANSPORTED TO CMHIP ASAP 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 **EPC SHERIFF'S OFFICE** Released To: JENNIFER KNIGHT 10/26/23 **Ses**e: 2 of 3







Location:		mount: \$2,000.00	entities to the same			DESIGN AND
CARS/MARKS/	Description		Comment			
ALIAS INFORMA		STUDIES.		SUBJECT OF	DE HAN	NEWS GLAND
Name				DOB		SSN
ARDIN, LETEC						
TAUCH, LETEC						
STAUCH, TIFFAI SWIFT, TAYLOR						
FECIA,						
MPLOYMENT			San Land Bridge		H STATE	
Employer UNEMI	PLOYED		Address			
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Occupation			How Long	Part Time	Student	
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Comments	MENTO					
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EGAL REPRES	ENTATION			100		
Attorney Name			Phone			✓ Phone Call Made
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	Name	Home Ph	one Work Phone Addr	ess		
DAUGHTER	HUNT, HARLEY					
IOTIFICATION						
	Name		Addres	S		
	Home Work Phone					
	VVOIRTHONE					
	fficer Signature		Supervisor Signature		Inma	ate 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.

Released To: JENNIFER KNIGHT **10/26/23 \$6\$**e: 3 of 3 FOR OFFICIAL USE ONLY

EPC SHERIFF'S OFFICE



Printed 6/9/2022 21:59

El Paso County Sheriff's Office

Total Bond Amount: \$2,000.00

BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



10/26/23 RESe: 1 of 3

Booking 7			Arrival Da			-		eduled Re	ilease inc	icase De	ate/ Time		CJC60	9
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STAUCH			ECIA	e .:	LEAN	N	Parole C	Officer	R	ooking C		Fr	ntry Office	er
Inmate S			ate Classi	tication			raiole	JIIICEI			WILLIAN		-	D, LINDA
PRETRIA	\L	MED	IUM							KOWN,	AAIFFIVI	, ,	(ADI OIL	D, 2111271
Alerts:														
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	OBTS				ing Case	20-138	2		Arrest Da Arresting	te/Time	3/02/202	20 09:25		Domestic
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	Arresting Of		8 BET	HEL, JE			10.	l-went	Arresting 20CR135		Case No.	Citation		
	Warrant FE			Туре	ARRES	NDED TU		arrant	SITION OF			Oitation		
	Other Charg				Bond #		Amount		Ca			Bond T	ype NO I	BOND
	End Of Sen				-				DIV 15		Court 1	Venue D	15	
(Court Case	20CR13	58		Court	Date 7/28/	2022 24/888806			/20 TO E				HIP ASAP -
	Disposition	NO BOND TIER 1, OF	PER WA	RRANT/	/MM0603	9/KAL120	J4/WHYIUU	1038/ GEU	U 6/5/20 OF	PDFR FO	OR FVAL	UATION	N FILE G	HIP ASAP - E07024/
		TIER 1, OF GE07024	RDERS I	O FOLL	OVV PER	07444/ M/E	BEY GE	07024// V	VEREX JA	07052/ (GE07024	EL0711	1/ JA 070	52
		EL 07441/K	(A) 12034	L/MMO60	139 ELC)7111//MM	06039/ J <i>i</i>	A 07052/ :	5/5/21 TRA	MSPOR	I DEFI.	IO COOR	KII JA UI	052// IN
		DEDOON	OOLIDT 8	MEASOAN	VICAL 420	24/ CE070	124//FR11	3182/ GF	Ი7Ი24//KW	21116/K	AL12034	/ JA U/U5	ZII	
		AMMATOAC	UDD420E	A 2/2/2	2 TRANS	PORT DE	FENDAN	IT TO CC	DURT BY A	NY KEA	SONABI	E NEAM	2 MECES	SARY PER
		HIDGE W	EDMED	EI 07444	" LIITS !!	TRANSPO	RT DEF	ГТОСТІ	BY ANY RE	=ASONA	ARLE MIE	AND NEC	COOME	PER JODGE
		WERNER.	MS1304	0//TRAN	SPORT D	DEFT TO (CEOZO24	IY REASI	ONABLE IV	MEANS F	NECESS/ 2040	ARTPER	JUDGE V	A EIGIAEIA.
		COMPETE	NCY RA	ISED. W	\$13040/ (SE0/024/	GE0/024	EL07 I	I I I/IVAL IZV	J-7/ 100 L	2040			
(Comments													
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Statute	18-6-401	(CHILD AF	BUSE - D	DEATH/K	NOWING	OR RECH	KLESS		Level	F	Degree	2	Туре
	OBTS				king Case				Arrest Da	te/Time	3/05/20	20 09:25		_
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	Arresting Of			ΓHEL, JE	SSICA				Arresting	Agency	Case No.			
	Warrant FE				ARRES	ST	W	/arrant	20CR138	2		Citation		
	Other Charg		nse										- 110	DOND
	End Of Sen				Bond #	1 Bond	l Amount	\$0.00	Ca	sh		Bond I	Type NO	ROND
	Court Case	20CR13	58		Court	Date 7/28 /	2022		DIV 15			Venue D		
i	Dianocition	NO DOND	DED 18/8	RRANT	//BARAGEGS	10/KAL 120	34/MM06	3039/ GE	07024 6/5	/20 TO E	BE TRAN	SPORTE	D TO CM	HIP ASAP -
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		000004	EL 0744	AUZAL 42	0024 EI	07444/ W/F	FRFY GF	ก7ก <i>24//</i> V	NFBEX JA	07052/ (GEU/024	EL0711	11/ JA U/ (J5Z
		EL07111/K	(AL12034	4//MM060	039 EL(07111//MM	06039/ J	A 07052/	5/5/21 TRA	4N5PUR	(DEF1. 'Al 1203 <i>1</i>	/ IA 0705	211 JA 01	032// IN
		PERSON	COURT.	M\$13040)/KAL120	34/ GEU/	J24//ER1: EENDAN	3182/ GE JT TO CC	07024//KW	NY REA	SONABI	E MEAN	S NECES	SARY PER
		HIDGE M	COMED	EL 07444	I IITS W	TRANSPO	RT DEF	T TO CT	BY ANY RI	EASONA	ARLF MF	ANS NEC	PESSAKI	PEK JUDGE
		MEDNED	MS1304	O//TRAN	ISPORT [DEFT TO	CT BY A	NY REAS	ONABLE N	/IEANS I	NECESSA	ARY PER	JUDGE \	WERNER.
		COMPETE	ENCY RA	ISED. M	S13040/	GE07024/	GE07024	\$ EL071	111/KAL12	04/ KS 2	2040			
	Comments													
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BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



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Statute	18-8 - 610	TAN	IPERING W/PH						Level		Degree	3	Туре
	OBTS			ng Case	20-1382				Date/Time		020 09:25		☐ Domestic
		tion MYRTLE E		SCICA					ng Agency				
		ficer 07088	BETHEL, JES	ARREST	г	1/1/	arrant	20CR1:		Quo0	Citation		
	Warrant FE	eable Offense	• •	WI.	TH A DECE								
	_	tence Date:		Bond # 1					Cash		Bond T	уре	NO BOND
	Court Case	20CR1358		Court Da	ate 7/28/20 2	22	Judge	DIV 15		Cou	rt Venue D	15	
	Disposition	NO BOND PE TIER 1, ORDI GE07024 EI EL07111/KAL PERSON COI AW17046 //DI JUDGE WER WERNER. MS	ERS TO FOLLO L07111/KAL120 12034//MM0603 URT. MS13040/ B13054 2/8/22	MM06039 W PER J 34 EL0 39 EL07 KAL1203 TRANSF STILL TI	/KAL12034/ UDGE WER 7111/ WEBE 1111//MM060 4/ GE07024/ PORT DEFE RANSPORT EFT TO CT E	MM06 NER. X GE(39/ JA VER13 NDAN DEFT BY AN	EL0711' 07024// \ \ 07052/ 182/ GE T TO CO TO CT Y REAS	1/ 6/5/20 (WEBEX J 5/5/21 TI (07024//K OURT BY BY ANY (ONABLE	ORDER FO IA 07052/ (RANSPOR W21116/K YANY REA REASONA E MEANS I	GE0702 RT DEF AL1203 ASONAI ABLE M NECES	RLUATION I 24 EL0711 I. TO COUF 34/ JA 0705 BLE MEANS IEANS NEC	N FIL 11/ JA RT/ J. 2 // S NE ESS.	A 07052 A 07052// IN CESSARY PER ARY PER JUDGE
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	Disposition	//ER13182 6 EL07111/ 6/5/ WEBEX JA 0 COURT/ JA 0 07052 // AW1 PER JUDGE MS13040// TE	7052/ GE07024. 7052// IN PERS 7046 //DB13054 WERNER, EL03	RANSPOR R EVALUA EL0711 SON COU J 2/8/22 7111// STI FT TO CT	RTED TO CN ATION IN FII 11/ JA 07052 RT. MS1304 TRANSPOR ILL TRANSF BY ANY RI	MHIP A LE GE EL(0/KAL RT DEI PORT EASOI	SAP - T 07024/ (07111/K/ 12034/ (FENDAN DEFT B' NABLE I	IER 1, OI GE07024 AL12034 GE07024 IT TO CO Y ANY RI MEANS N	RDERS TO EL07111 //MM06039 //ER13182 DURT BY / EASONAB NECESSAI	1/KAL1: 9/ JA 07 / GE07(ANY RE	2034 ELU 7052/ 5/5/21 024//KW211 ASONABLI ANS NECES	7111/ TRA 116/K E ME SSAF	NSPORT DEF. TO AL12034/ JA ANS NECESSAR)

Comments

Cleared Comments



Location:

El Paso County Sheriff's Office

Total Bond Amount: \$2,000.00



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



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	Name	Home Work Phone		Addres	S		



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



Total Bond Amount: \$2,000.00 Location: Property Location Booking Date/Time Scheduled Release Release Date/Time Arrival Date/Time Inmate Id# **CJC609** Booking # 3/05/2020 09:42 3/05/2020 09:20 A0342156 2000003896 ✓ Booking Complete Name Suffix Juvenile Dispo Language Spoken Middle Name First Name Last Name **ENGLISH LEANN LETECIA** Entry Officer STAUCH **Booking Officer** Parole Officer Inmate Classification BRADFORD, LINDA Inmate Status **BROWN, WILLIAM** MEDIUM PRETRIAL Alerts: PERSONAL INFORMATION Mailing Address 6627 MANDAN DR Physical Address 6627 MANDAN DR 80925 COLORADO SPRINGS 80925 **COLORADO SPRINGS** Phone Phone DL State **Drivers License** SSN Residence Status CITY DOC No. FBI No. 298376RB4 Other ID State ID No. 3608893 Build M Weight 135 Height 5-04 Ethnicity U Race W Sex F Age 38 Date of Birth Skin WHITE Length L Style S Hair BRO Glasses Eyes BRO Yrs Ed. 18 Religion JEWISH Marital Status MARRIED Teeth Facial Hair Gang Citizenship US Place of Birth LUMBERTIN, NC CHARGES Type Degree 1 Level F FIRST DEGREE MURDER Statute 18-3-102 Arrest Date/Time 3/02/2020 09:25 20-1382 **Booking Case** ☐ Domestic Arresting Agency ORI CO0210001 Arrest Location MYRTLE BEACH SC Arresting Agency Case No. BETHEL, JESSICA Arresting Officer 07088 Citation 20CR1358 Warrant Type ARREST Warrant FELONY UNDER THE AGE OF 12 POSITION OF TRUST Other Chargeable Offense Bond Type NO BOND Cash Bond # 1 Bond Amount \$0.00 End Of Sentence Date: Court Venue D15 Judge DIV 15 Court Date 7/28/2022 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 Comments** Cleared Type Degree 2 Level F CHILD ABUSE - DEATH/KNOWING OR RECKLESS Statute 18-6-401 Arrest Date/Time 3/05/2020 09:25 Booking Case ☐ Domestic Arresting Agency ORI CO0210001 Arrest Location MYRTLE BEACH SC Arresting Agency Case No. BETHEL, JESSICA Arresting Officer 07088 Citation 20CR1382 Warrant Type ARREST Warrant FELONY Other Chargeable Offense Bond Type NO BOND Cash Bond Amount \$0.00 Bond # 1 End Of Sentence Date: Court Venue D15 Judge DIV 15 Court Date 7/28/2022 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 Comments

EPC SHERIFF'S OFFICE

Released To: JENNIFER KNIGHT

10/26/23 SGS
Page: 1 of 3



BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



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Location	:		nd Amount: \$2,00						1	_	Degree 3		Туре
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	Arrest Locati	on MYRTLE BI	EACH SC					Arrestir	g Agency	Cose No	0210001		
	Arresting Off	icer 07088	BETHEL, JESSIC						ng Agency	Case No	Citation		
	Warrant FEI		Type AR	REST		Warrai		20CR1	358		Citation		
	Other Charge	eable Offense			A DECEAS	SED HUI	/IAN I	BODI	Cash		Bond Typ	e NO	BOND
	End Of Sent	ence Date:		d# 1	Bond Amo				Jasii	Court	Venue D15		
	Court Case	20CR1358	Co	ourt Date	7/28/2022	ال	ıdge	DIV 15	/= /00 TO I	COURT	ISBORTED 1	C CM	HIP ASAP -
		TIER 1, ORDE GE07024 EL EL07111/KAL ² PERSON COL AW17046 //DE JUDGE WAN	CO R WARRANT//MM RS TO FOLLOW I 07111/KAL12034. 12034//MM06039 IRT. MS13040/KAI 13054 2/8/22 TF NER. EL07111// ST 13040//TRANSPO Y RAISED. MS130	EL0711 L12034/ RANSPO	11/ WEBEX 1//MM0603 GE07024// RT DEFEN NSPORT [TTO CT B	GE0702 89/ JA 07 ER13182 IDANT TO DEFT TO Y ANY R	4// W 052/ 5 / GE0 O CO CT E	/EBEX 05/5/21 T 07024//M OURT BY BY ANY ONABLE	JA 07052/ RANSPOF (W21116/M (ANY REA REASON/ MEANS	GE07024 RT DEFT (AL1203 ASONAB	I EL07111/ . TO COURT/ 4/ JA 07052 / LE MEANS N EANS NECES	JA 070 / JA 07 // NECES	052 052// IN SSARY PER 7 PER JUDGE
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		ion MYRTLE B	EACH SC	C A				Arresti	ng Agency	Case No	D .		
		ficer 07088	BETHEL, JESSIC Type Al			Warra	nt	20CR1			Citation		
	Warrant FE	LONY		DEST	ROY	VV							
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	End Of Sen				= 1001000	•	udae	DIV 15	;		t Venue D15		
	Disposition	NO BOND PE TIER 1, ORDE GE07024 EI EL07111/KAL PERSON COI AW17046 //DI JUDGE DE ME	R WARRANT//MM ERS TO FOLLOW L07111/KAL12034 12034//MM06039. URT. MS13040/KA 313054 2/8/22 TI NER. EL07111// S 513040//TRANSPO CY RAISED. MS13	EL071 EL071 .L12034/ RANSPO TILL TR/	11/ WEBE; 11/MM060; GE07024// PRT DEFEN ANSPORT	X GE070 39/ JA 07 /ER1318: NDANT T DEFT TO BY ANY F	24// V 052/ 2/ GE O CC O CT	VEBEX 5/5/21 T 07024//I OURT B BY ANY ONABL	JA 07052/ RANSPO KW21116/ Y ANY RE REASON E MEANS	GE0702 RT DEFT KAL1203 ASONAL	4 EL07111/ T. TO COURT 34/ JA 07052 BLE MEANS FANS NECE	/ JA 07 // JA 0 // NECE: SSAR`	052 7052// IN SSARY PER Y PER JUDGE
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	Court Case	20CR3170	(Court Da	e 7/28/202	22	Juage	DIV 1	O NDDEDS 1	O EOLL	OW PER JUI	DGE V	VERNER.
	Disposition	EL07111/ 6/5 WEBEX JA 0 COURT/ JA 0 07052 // AW1 PER JUDGE	6/5/20 TO BE TRA /20 ORDER FOR I /7052/ GE07024 07052// IN PERSO 17046 //DB13054 WERNER. EL071 RANSPORT DEFT 13040/ GE07024/	EVALUA EL07111 N COUR 2/8/22 T 11// STIL	/ JA 07052 T. MS1304 RANSPOF L TRANSF BY ANY RI	2 EL071 0/KAL12 RT DEFE PORT DE EASONA	11/K/ 034/ NDAN FT B BLE	AL1203 GE0702 NT TO C	4 //MM060 4//ER1318 OURT BY	39/ JA 0 2/ GE07 ANY RE	7052/ 5/5/21 024//KW2111 EASONABLE ANS NECES	TRANS 6/KAL MEAN SARY	SPORT DEF. TO 12034/ JA IS NECESSAR' TO CT.

Comments

Cleared Comments

Cleared **EPC SHERIFF'S OFFICE** HOLDS INFORMATION Released To: JENNIFER KNIGHT 10/26/23 SGS Page: 2 of 3

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BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



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BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN



6 10	YALTY TO											3/41- 4/5
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Booking #	‡ In	mate Id#	Arrival Date/Tir	ne Bookir	ng Date/Tir	me Schedu	ıled Re	elease Releas	se Da	ite/Time		Property Location
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		fficer 0708		JESSICA				Arresting Age	ency (Case No.		
	Varrant FE			pe ARRES	Т	Warr		20CR1358		C	Citation	
	Other Char	geable Offer	ise					SITION OF TRI	UST		David Tree	- NO DOND
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С	Court Case	20CR13	58		Date 6/09/2			DIV 15			enue D15	
D	isposition	NO BOND	PER WARRAN	T//MM0603	9/KAL120	34/MM0603	9/ GE(07024 6/5/20 °	TO B	E TRANSF	PORTED	FU E GE07024/
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		GE0/024 Fi 07111/K	AL12034//MM0	12034 EL0 16039 EL0	7111//WMC	06039/ JA 0	7052/	5/5/21 TRANS	POR	T DEFT. TO	COURT	/ JA 07052// IN
		DERSON (COURT MS130	40/KAI 1203	34/ GE070	24//ER1318	2/ GE	07024//KW211	16/K/	AL12034/ J	IA 07052 /	1
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		GE07024	FI 07111/KA	12034 EL0	7111/ WE	BEX GE07	024// V	VEBEX JA 070)52/ G	SE07024	EL07111/	JA 07052
		EL07111/K	AL12034//MM0 COURT. MS130	16039 EL0	7111//MMC)6039/ JA 0	7052/	5/5/21 IRANS	16/K	1 DEF1. 10 Al 1203//	D COURT	/ JA U/U52// IN
		PERSON C	COURT. MS130	40/KAL120	PORT DE	Z4//ER1310 FENDANT	TO CC	OTOZ4//KWZTI	REAS	SONABLE	MEANS I	NECESSARY PER
		JUDGE WI	FRNER, EL071	11// STILL 1	RANSPO	RT DEFT T	O CT I	BY ANY REAS	ONA	BLE MEAN	NS NECES	SSARY PER JUDGE
		WERNER.	MS13040//TRA	NSPORT D	EFT TO C	T BY ANY	REAS	ONABLE MEA	NS N	ECESSAR	Y PER JU	JDGE WERNER.
		COMPETE	NCY RAISED.	MS13040/ G	E07024/ (GE07024	EL071	11				
С	omments											
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Released To: JENNIFER KNIGHT 10/26/23 Page: 1 of 3



STALICH LETECIAL FANN



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	Disposition Disposition	//ER13182 6/ EL07111/ 6/5// WEBEX JA 07	5/20 TO BE TRA 20 ORDER FOR 1 7052/ GE07024 7052// IN PERSO	NSPORT EVALUAT EL07111	ED TO CMH ION IN FILE JA 07052 L MS13040/	IP ASAP - T GE07024/ (EL07111/K/ (AL12034/ (IER 1, OF GE07024. AL12034 / GE07024/	ELU/11 //MM0603 /ER13182	9/ JA 070 2/ GE0702	52/ 5/5/21 ° 24//KW2111	TRANS 6/KAL	SPORT DEF. TO 12034/ JA

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

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HOLDS INFORMATION





BOOKING REPORT - 2000003896 - STAUCH, LETECIA LEANN

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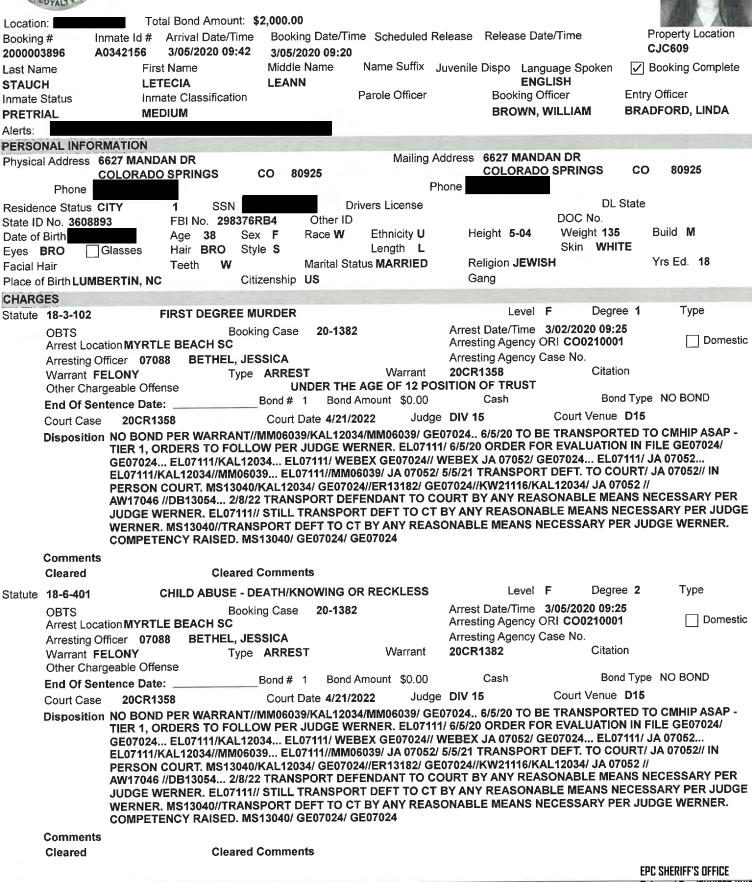
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EPG SHERIFF'S OFFICE Released To: JENNIFER KNIGHT 10/26/23 SGS





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