

# SECURUS Technologies™

Invoice No.	IDA00034389
Date	1/1/2017
Page	1

**Bill To:**

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
04741-20170101060700		04741				
Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.		
TAX		DOR	1/1/2017	331,295		
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
1	1	INMATE DEBIT FUNDING	INMATE DEBIT FUNDING 04741	\$0.00	\$10,548.83	\$10,548.83

*To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.*  
 Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847  
 Telephone: 972-277-0300

Subtotal	\$10,548.83
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$10,548.83</b>

# SECURUS Technologies™

Invoice No.	IDA00035282
Date	2/1/2017
Page	1

**Bill To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID					
04741-20170201060938		04741									
Shipping Method		Shipping Instructions		Payment Terms		Req. Ship Date		Master No.			
TAX				DOR		2/1/2017		333,696			
Quantity		Item Number		Description		Discount		Unit Price		Ext. Price	
Ordered	Shipped										
1	1	INMATE DEBIT FUNDING		INMATE DEBIT FUNDING 04741		\$0.00		\$10,197.03		\$10,197.03	

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Subtotal	\$10,197.03
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$10,197.03</b>

[Empty box for additional information]

# SECURUS Technologies™

Invoice No.	IDA00036088
Date	3/1/2017
Page	1

**Bill To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
04741-20170301060523		04741							
Shipping Method		Shipping Instructions		Payment Terms		Reg. Ship. Date		Master No.	
TAX				DOR		3/1/2017		335,958	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price			
Ordered	Shipped								
1	1	INMATE DEBIT FUNDING	INMATE DEBIT FUNDING 04741	\$0.00	\$10,390.33	\$10,390.33			

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Subtotal	\$10,390.33
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$10,390.33</b>

SUPPLEMENTAL REPORT

CASE NUMBER J180500047

ORIGINAL REPORT

SUPPLEMENTAL REPORT

AT APPROXIMATELY 0813 ON WEDNESDAY, MAY 30 2018 OFFICER JACKSON BEGAN SERVING CHOW TO DORM C5. I THEN WENT TO DORM C1 TO SERVE CHOW NEXT, HOWEVER, SEVERAL CELL DOORS WERE STILL OPEN AND MANY INMATES WERE NOT SEATED IN THE DAY ROOM PREPARED FOR CHOW. I LEFT C1 AND BEGAN TO SERVE CHOW TO DORMS C4, C3 AND C2 CONSECUTIVELY. WHEN I ARRIVED BACK TO DORM C1 AT APPROXIMATELY 0848 INMATE MCCRARY, RONALD DELANO #48775 WAS IN THE SHOWER. I NOTED INMATE MCCRARY AS REFUSING CHOW AS HE WAS NOT SEATED IN THE DAYROOM AS REQUIRED AFTER CHOW HAD BEEN ANNOUNCED. I COMPLETED AN INFORMAL HEADCOUNT AND THEN CALLED INMATES UP BY NAME TO RECEIVE CHOW. THERE WERE 11 INMATES REMAINING TO BE SERVED WHEN THE INMATE WORKERS INFORMED ME THAT WE WERE OUT OF CUPS FOR MILK. THE INMATES IN DORM C1 HAD RECEIVED THE SMALL CHOW CUPS AND WERE GIVEN TWO CUPS EACH. AT THIS TIME INMATE MCCRARY WAS STILL IN THE SHOWER. I LEFT C-POD TO RETRIEVE SUFFICIENT CUPS FROM THE KITCHEN. WHEN MYSELF AND THE INMATE WORKERS ARRIVED BACK TO C1 INMATE MCCRARY WAS NOW IN THE DAYROOM IN UNIFORM WALKING AROUND. I INFORMED INMATE MCCRARY THAT BECAUSE HE WAS NOT READY FOR CHOW THAT HE HAD BEEN NOTED AS REFUSING. INMATE MCCRARY BECAME UPSET AND STEPPED INTO LINE TO RECEIVE CHOW, THOUGH HIS NAME HAD NOT BEEN CALLED FOR CHOW. INMATE MCCRARY STEPPED IN TO THE DORM DOORWAY DEMANDING TO RECEIVE A TRAY. I DENIED THE TRAY AND ASKED HIM TO STEP BACK INTO THE DORM WHICH HE DISREGARDED. ANOTHER INMATE WHO RECEIVED HIS TRAY AND TWO MILK CUPS ALREADY ACCIDENTALLY TIPPED ONE OF HIS CUPS OVER ONTO HIS TRAY FILLING MOST OF THE FOOD WITH MILK. HE STEPPED TO THE DOORWAY BESIDE MCCRARY AND ASKED ME FOR ANOTHER MILK WHICH I HANDED OT HIM. INMATE MCCRARY THEN SLAPPED THE MILK CUP FROM THIS INMATES HAND. I AGAIN ASKED INMATE MCCRARY TO STEP BACK INTO C1 SO I COULD CLOSE THE DOOR WHICH HE AGAIN DISREGARDED. INMATE EVANS, MARCIELL LAMOUNT #46186 STEPPED UP BEHIND INMATE MCCRARY AT THE DORM DOORWAY AND I ASKED HIM TO STEP BACK, WHICH HE DID. INMATE MCCRARY WAS ASKED MANY TIMES TO STEP BACK INTO THE DORM AND I ASKED THE INMATE WORKERS TO HELP ME CLOSE THE DOOR AT THE DIRECTION OF OFFICER LANDS. THE INMATE WORKERS DID NOT MOVE THE DOOR AS I WAS STILL IN THE DOORWAY. ADDITIONAL OFFICERS WERE CALLED TO ASSIST IN GUIDING INMATE MCCRARY BACK INTO HIS DORM. OFFICER DUDZIC, OFFICER BRANNON AND OFFICER BROGDON ARRIVED AND INMATE MCCRARY STEPPED BACK INTO THE DORM AND ALLOWED ME TO CLOSE IT. SSGT WILSON ARRIVED AND ENTRY WAS MADE BY OFFICER JACKSON, OFFICER BRANNON, OFFICER BROGDON AND OFFICER DUDZIC TO C1 AGAIN AT WHICH POINT INMATE MCCRARY, INMATE MOORE, ANTHONY LEE #49730 AND INMATE EVANS WERE YELLING THAT REFUSAL OF INMATE MCCRARY'S TRAY WAS AN ACT OF RACISM. AT APPROXIMATELY 0857 CAPT HUCKABEE, CAPT LYONS AND CAPT KEENER (ARMED WITH TASER) ARRIVED IN C1 AS IT WAS CALLED OVER THE RADIO AT 0855 OF POSSIBLE RIOT OF AFRICAN AMERICAN INMATES AGAINST OFFICERS. ALL INMATES WERE ADVISED TO LOCKDOWN HOWEVER ALL THE AFRICAN AMERICAN INMATES REMAINED IN THE DAYROOM.

ACTIVE     CLEARED     EXCEPTIONALLY CLEARED     UNFOUNDED     DATE 05/30/2018

REPORTING OFFICER M JACKSON

BADGE 642

APPROVING OFFICER

BADGE

# SECURUS Technologies™

Invoice No.	IDA00036896
Date	4/1/2017
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**Bill To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID			
04741-20170401060559		04741							
Shipping Method		Shipping Instructions		Payment Terms		Req. Ship Date		Master No.	
TAX				DOR		4/1/2017		338,708	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price			
Ordered	Shipped								
1	1	INMATE DEBIT FUNDING	INMATE DEBIT FUNDING 04741	\$0.00	\$12,972.70	\$12,972.70			

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions. Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847 Telephone: 972-277-0300

Subtotal	\$12,972.70
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$12,972.70</b>

SUPPLEMENTAL REPORT

CASE NUMBER J180500047

ORIGINAL REPORT

SUPPLEMENTAL REPORT

CAPT HUCKABEE ADVISED THOSE IN THE DAYROOM TO LOCKDOWN EXCEPT INMATE MCCRARY. ALL INMATES WERE LOCKED DOWN AND INMATE MCCRARY WAS RELOCATED TO BOOKING.

END OF REPORT

ACTIVE     CLEARED     EXCEPTIONALLY CLEARED     UNFOUNDED     DATE 05/30/2018

REPORTING OFFICER M JACKSON

BADGE 642

APPROVING OFFICER

BADGE

# SECURUS Technologies™

Invoice No.	IDA00037824
Date	5/1/2017
Page	1

**Bill To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
04741-20170501060307		04741				
Shipping Method		Shipping Instructions	Payment Terms	Req Shp Date	Master No.	
TAX			DOR	5/1/2017	341,272	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
1	1	INMATE DEBIT FUNDING	INMATE DEBIT FUNDING 04741	\$0.00	\$13,568.61	\$13,568.61

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.  
 Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847  
 Telephone: 972-277-0300

<b>Subtotal</b>	\$13,568.61
<b>Tax</b>	\$0.00
<b>Misc.</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$13,568.61

# SECURUS Technologies

## Invoice - Summary

Remit to: P.O. Box 974847, Dallas, TX 75397-4847

Invoice Date	6/1/2017	Pack ID	2185	Account Prefix	300635	Account Number	04741	Reference Number	04741-20170601060921	Invoice Number	IDA00038660	Terms	Due Upon Receipt	Invoice Amount	\$10,907.57
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Site ID	04741	Site Name	CATOOOSA COUNTY JAIL	First Funding Date	5/1/2017	Last Funding Date	5/31/2017	Funding Count	1,300	Funding Amount	\$10,907.57
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Subtotal	1,300	\$10,907.57
Tax		\$0.00
Total		\$10,907.57



# SECURUS Technologies™

Invoice No.	IDA00039484
Date	7/1/2017
Page	1

**Bill To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
04741-20170701061136		04741				
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX			DOR	7/1/2017	346,159	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
1	1	INMATE DEBIT FUNDING	INMATE DEBIT FUNDING 04741	\$0.00	\$10,852.80	\$10,852.80

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.  
 Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847  
 Telephone: 972-277-0300

Subtotal	\$10,852.80
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$10,852.80</b>

# SECURUS Technologies<sup>™</sup>

Invoice No:	IDA00040444
Date:	8/1/2017
Page:	1

**Bill To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID		HEAT Ticket / PC		Salesperson ID					
04741-20170801060857		04741									
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No			
TAX				DOR		8/1/2017		348,820			
Quantity		Item Number		Description		Discount		Unit Price		Ext Price	
Ordered	Shipped										
1	1	INMATE DEBIT FUNDING		INMATE DEBIT FUNDING 04741		\$0.00		\$10,097.46		\$10,097.46	

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions. Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847 Telephone: 972-277-0300

Subtotal	\$10,097.46
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$10,097.46</b>

SECURUS TECHNOLOGIES, INC. 10000 W. LAKOTA AVE. SUITE 1000 DALLAS, TX 75247-1000 TEL: 972-277-0300 FAX: 972-277-0301

# SECURUS Technologies™

Invoice No.	IDA00041280
Date	9/1/2017
Page	1

**Bill To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
04741-20170901060301		04741				
Shipping Method		Shipping Instructions	Payment Terms	Req Ship Date	Master No.	
TAX			DOR	9/1/2017	351,572	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
1	1	INMATE DEBIT FUNDING	INMATE DEBIT FUNDING 04741	\$0.00	\$10,019.59	\$10,019.59

*To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there be any questions.*  
 Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847  
 Telephone: 972-277-0300

<b>Subtotal</b>	\$10,019.59
<b>Tax</b>	\$0.00
<b>Misc.</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$10,019.59

# SECURUS Technologies<sup>SM</sup>

Invoice No.	IDA00042154
Date	10/1/2017
Page	1

**Bill To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
04741-20171001061342		04741				
Shipping Method		Shipping Instructions	Payment Terms	Req. Ship Date	Master No.	
TAX			DOR	10/1/2017	353,888	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
1	1	INMATE DEBIT FUNDING	INMATE DEBIT FUNDING 04741	\$0.00	\$11,276.66	\$11,276.66

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 Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847  
 Telephone: 972-277-0300

Subtotal	\$11,276.66
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$11,276.66</b>

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# SECURUS Technologies™

Invoice No.	IDA00043084
Date	11/1/2017
Page	1

**Bill To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID	HEAT Ticket / PC	Salesperson ID		
04741-20171101060359		04741				
Shipping Method	Shipping Instructions		Payment Terms	Req Ship Date	Master No.	
TAX			DOR	11/1/2017	356,527	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price
Ordered	Shipped					
1	1	INMATE DEBIT FUNDING	INMATE DEBIT FUNDING 04741	\$0.00	\$13,421.27	\$13,421.27

Subtotal	\$13,421.27
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$13,421.27</b>

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# SECURUS Technologies™

Invoice No.	IDA00043910
Date	12/1/2017
Page	1

**Bill To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 P. O. Box 909  
 RINGGOLD GA 30736

**Ship To:**

CATOOSA COUNTY JAIL (NEW) - GA  
 5842 HIGHWAY 41  
 RINGGOLD GA 30736

Purchase Order No.		Customer ID		HEAT Ticket/ PC		Salesperson ID			
04741-20171201061055		04741							
Shipping Method		Shipping Instructions		Payment Terms		Req Ship Date		Master No.	
TAX				DOR		12/1/2017		358,793	
Quantity		Item Number	Description	Discount	Unit Price	Ext. Price			
Ordered	Shipped								
1	1	INMATE DEBIT FUNDING	INMATE DEBIT FUNDING 04741	\$0.00	\$11,617.58	\$11,617.58			

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[Empty box for account information]

Subtotal	\$11,617.58
Tax	\$0.00
Misc.	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$11,617.58</b>

6231