

KDOC #	Name	Incurred Facility	Date	Obligation Type	Case #	Description	Amount
		TCF-C	5/15/2018	Fine		Disobeying Orders	15.00
		TCF-C	5/15/2018	Fine		Disruptive Behavior	10.00
		TCF-C	5/15/2018	Fine		Disobeying Orders	10.00
		HPO	10/04/2017	Fee		Urinalysis Test	30.00
		HPO	12/04/2017	Fee		Urinalysis Test	10.00
		HPO	12/13/2017	Fee		Urinalysis Test	10.00
		HPO	12/04/2017	Fee		Urinalysis Test	30.00
		HPO	12/13/2017	Fee		Urinalysis Test	30.00
		HPO	1/30/2018	Fee		Urinalysis Test	10.00
		HPO	1/30/2018	Fee		Urinalysis Test	10.00
		HPO	2/22/2018	Fee		Urinalysis Test	10.00
		HPO	2/22/2018	Fee		Urinalysis Test	30.00
		TCF-C	4/05/2018	Fee		Sick Call	2.00
		TCF-C	4/05/2018	Fee		Sick Call	2.00
		TCF-C	4/05/2018	Fee		Sick Call	2.00
		TCF-C	4/05/2018	Fee		Sick Call	2.00
		TCF-C	4/05/2018	Fee		Sick Call	2.00
		TCF-C	4/11/2018	Fee		Sick Call	2.00
		TCF-C	4/16/2018	Fee		Sick Call	2.00
		TCF-C	4/24/2018	Fee		Sick Call	2.00
		TCF-C	4/24/2018	Fee		Sick Call	2.00
		TCF-C	4/24/2018	Fee		Sick Call	2.00
		TCF-C	5/01/2018	Fee		Administrative	1.00
		TCF-C	5/14/2018	Fee		Sick Call	2.00
		TCF-C	6/01/2018	Fee		Administrative	1.00
		TCF-C	7/02/2018	Fee		Administrative	1.00
		HPO	7/17/2018	Fee		Urinalysis Test	10.00
		HPO	7/17/2018	Fee		Urinalysis Test	30.00
		HPO	8/28/2018	Fee		Urinalysis Test	10.00
		HPO	8/28/2018	Fee		Urinalysis Test	30.00
		HPO	10/03/2018	Fee		Urinalysis Test	10.00
		HPO	10/03/2018	Fee		Urinalysis Test	30.00
		TCF-C	11/01/2022	Fee		Administrative	1.00
		TCF-C	11/16/2022	Fee		Sick Call	2.00
		TCF-C	11/28/2022	Fee		Sick Call	2.00
		TCF-C	12/01/2022	Fee		Administrative	1.00
		TCF-C	12/05/2022	Fee		Sick Call	2.00
		TCF-C	12/02/2022	Fee		Sick Call	2.00
		KCPO	9/01/2018	Fee		Supervision	30.00
		TCF-C	12/13/2022	Fee		Sick Call	2.00
		TCF-C	12/13/2022	Fee		Sick Call	2.00
		WPO	11/01/2013	Fee		Supervision	25.00
		WPO	12/01/2013	Fee		Supervision	25.00
		WPO	1/01/2014	Fee		Supervision	30.00
		WPO	3/01/2014	Fee		Supervision	30.00
		TCF-C	11/23/2022	Fee		Sick Call	2.00
		TCF-C	11/22/2022	Fee		Sick Call	2.00
		GCPO	8/01/2014	Fee		Supervision	30.00

KDOC #	Name	Incurred Facility	Date	Obligation Type	Case #	Description	Amount
		GCPO	9/01/2014	Fee		Supervision	30.00
		GCPO	10/01/2014	Fee		Supervision	30.00
		GCPO	11/01/2014	Fee		Supervision	30.00
		GCPO	12/01/2014	Fee		Supervision	30.00
		GCPO	6/01/2016	Fee		Supervision	30.00
		GCPO	8/01/2016	Fee		Supervision	30.00
		GCPO	9/01/2016	Fee		Supervision	30.00
		GCPO	10/01/2016	Fee		Supervision	30.00
		GCPO	5/01/2019	Fee		Supervision	30.00
		GCPO	6/01/2019	Fee		Supervision	30.00
		LIBPO	4/01/2022	Fee		Supervision	30.00
		LIBPO	5/01/2022	Fee		Supervision	30.00
		LIBPO	6/01/2022	Fee		Supervision	30.00
		TCF-C	12/05/2022	Fee		Sick Call	2.00
		TPO	7/01/2016	Fee		Supervision	15.00
		TPO	8/01/2016	Fee		Supervision	30.00
		TPO	9/01/2016	Fee		Supervision	30.00
		TPO	10/01/2016	Fee		Supervision	30.00
		TPO	11/01/2016	Fee		Supervision	30.00
		TPO	12/01/2016	Fee		Supervision	30.00
		TPO	1/01/2017	Fee		Supervision	30.00
		TCF-C	2/13/2017	Fee		Sick Call	2.00
		EDPO	11/01/2014	Fee		Supervision	30.00
		EDPO	12/01/2014	Fee		Supervision	30.00
		JCPO	4/01/2015	Fee		Supervision	30.00
		JCPO	5/01/2015	Fee		Supervision	30.00
		TCF-C	11/23/2022	Fee		Sick Call	2.00
		WPO	10/01/2018	Fee		Supervision	30.00
		WPO	11/01/2018	Fee		Supervision	30.00
		WPO	12/01/2018	Fee		Supervision	30.00
		WPO	1/01/2019	Fee		Supervision	30.00
		WPO	2/01/2019	Fee		Supervision	30.00
		WPO	3/01/2019	Fee		Supervision	30.00
		WPO	4/01/2019	Fee		Supervision	30.00
		SPO	8/17/2016	Fee		Urinalysis Test	10.00
		SPO	8/10/2016	Fee		Urinalysis Test	30.00
		SPO	8/17/2016	Fee		Urinalysis Test	30.00
		SPO	9/01/2016	Fee		Supervision	30.00
		SPO	8/31/2016	Fee		Urinalysis Test	10.00
		SPO	10/01/2016	Fee		Supervision	30.00
		WPO	11/01/2016	Fee		Supervision	30.00
		WPO	11/08/2016	Fee		Urinalysis Test	10.00
		WPO	11/15/2016	Fee		Urinalysis Test	10.00
		WPO	12/01/2016	Fee		Supervision	30.00
		WPO	1/01/2017	Fee		Supervision	30.00
		WPO	2/01/2017	Fee		Supervision	30.00
		WPO	3/01/2017	Fee		Supervision	30.00
		WPO	4/01/2017	Fee		Supervision	30.00
		WPO	5/01/2017	Fee		Supervision	30.00

KDOC #	Name	Incurred Facility	Date Incurred	Obligation Type	Case #	Description	Amount
		WPO	6/01/2017	Fee		Supervision	30.00
		WPO	7/01/2017	Fee		Supervision	30.00
		WPO	7/25/2017	Fee		Urinalysis Test	10.00
		WPO	8/01/2017	Fee		Supervision	30.00
		TCF-C	12/01/2022	Fee		Administrative	1.00
		LIBPO	3/01/2019	Fee		Supervision	30.00
		LIBPO	5/01/2019	Fee		Supervision	30.00
		LIBPO	6/01/2019	Fee		Supervision	30.00
		TCF-C	12/13/2022	Fee		Sick Call	2.00
		TCF-C	11/23/2022	Fee		Sick Call	2.00
		TCF-C	12/01/2022	Fee		Sick Call	2.00
		OLPO	8/01/2017	Fee		Supervision	30.00
		OTPO	9/01/2017	Fee		Supervision	30.00
		OTPO	10/01/2017	Fee		Supervision	30.00
		OTPO	12/01/2017	Fee		Supervision	30.00
		TCF-C	11/28/2022	Fee		Sick Call	2.00
		TCF-C	12/13/2017	Lgl/Off Pstg			.49
		TCF-C	12/13/2017	Lgl/Off Pstg			.49
		TCF-C	11/01/2017	Fine		Mail	10.00
		TCF-C	12/01/2017	Fee		Administrative	1.00
		WPO	2/01/2018	Fee		Supervision	30.00
		WPO	5/01/2018	Fee		Supervision	30.00
		WPO	6/01/2018	Fee		Supervision	30.00
		WPO	7/01/2018	Fee		Supervision	30.00
		WPO	8/01/2018	Fee		Supervision	30.00
		WPO	9/01/2018	Fee		Supervision	30.00
		WPO	10/01/2018	Fee		Supervision	30.00
		WPO	11/01/2018	Fee		Supervision	30.00
		TCF-C	4/30/2014	Other Obl		Stored Value Card Fee	3.00
		TCF-C	11/22/2022	Fee		Sick Call	2.00
		TCF-C	11/04/2019	Lgl/Off Pstg			12.96
		TCF-C	7/24/2014	Fine		Insub/Disrespect Officer/Other	10.00
		TCF-C	7/09/2015	Fine		Interf W/Cell Oper/Visibility	10.00
		TCF-C	11/05/2015	Fine		Disobeying Orders	15.00
		TCF-C	11/05/2015	Fine		Interf W/Cell Oper/Visibility	15.00
		TCF-C	11/06/2015	Fine		Insub/Disrespect Officer/Other	15.00
		TCF-C	11/06/2015	Fine		Disruptive Behavior	15.00
		TCF-C	8/12/2019	Fine		Disobeying Orders	5.00
		TCF-C	8/12/2019	Fine		Violation of Published Orders	10.00
		TCF-C	8/12/2019	Fine		Interf W/Cell Oper/Visibility	5.00
		TCF-C	8/12/2019	Fine		Insub/Disrespect Officer/Other	5.00
		TCF-C	8/27/2019	Fine		Violation of Published Orders	15.00
		TCF-C	8/27/2019	Fine		Interf W/Cell Oper/Visibility	10.00
		TCF-C	9/18/2019	Fine		Assault	10.00
		TCF-C	9/18/2019	Fine		Violation of Published Orders	10.00
		TCF-C	9/18/2019	Fine		Violation of Published Orders	20.00
		TCF-C	9/18/2019	Fine		Violation of Published Orders	20.00

KDOC #	Name	Incurred Facility	Date	Obligation Type	Case #	Description	Amount
		TCF-C	10/04/2019	Fine		Violation of Published Orders	20.00
		TCF-C	11/04/2019	Fine		Threaten or Intim Any Person	10.00
		TCF-C	11/04/2019	Fine		Violation of Published Orders	20.00
		TCF-C	1/23/2020	Fine		Violation of Published Orders	10.00
		TCF-C	5/29/2020	Fine		Disruptive Behavior	5.00
		TCF-C	7/01/2020	Fine		Tatoos and Body Markings	2.00
		TCF-C	9/14/2020	Fine		Interfering W/Official Duties	5.00
		TCF-C	9/14/2020	Fine		Misuse of State Property	5.00
		TCF-C	2/04/2021	Disc Rest		Violation of Published Orders	349.90
		TPO	1/01/2015	Fee		Supervision	30.00
		TPO	2/24/2015	Fee		Urinalysis Test	10.00
		TCF-C	5/20/2019	Fee		Sick Call	2.00
		TCF-C	5/30/2019	Fee		Sick Call	2.00
		TCF-C	5/28/2019	Fee		Sick Call	2.00
		TCF-C	6/07/2019	Fee		Sick Call	2.00
		TCF-C	8/21/2019	Fee		Sick Call	2.00
		TCF-C	9/12/2019	Fee		Sick Call	2.00
		TCF-C	11/07/2019	Fee		Sick Call	2.00
		TCF-C	12/04/2019	Fee		Sick Call	2.00
		TCF-C	1/02/2020	Fee		Administrative	1.00
		TCF-C	2/03/2020	Fee		Administrative	1.00
		TCF-C	2/04/2020	Fee		Sick Call	2.00
		TCF-C	3/02/2020	Fee		Administrative	1.00
		TCF-C	3/12/2020	Fee		Sick Call	2.00
		TCF-C	3/17/2020	Fee		Sick Call	2.00
		TCF-C	3/23/2020	Fee		Sick Call	2.00
		TCF-C	4/01/2020	Fee		Administrative	1.00
		TCF-C	5/01/2020	Fee		Sick Call	2.00
		TCF-C	5/01/2020	Fee		Administrative	1.00
		TCF-C	6/01/2020	Fee		Administrative	1.00
		TCF-C	6/17/2020	Fee		Sick Call	2.00
		TCF-C	6/23/2020	Fee		Sick Call	2.00
		TCF-C	7/01/2020	Fee		Administrative	1.00
		TCF-C	7/09/2020	Fee		Sick Call	2.00
		TCF-C	8/03/2020	Fee		Administrative	1.00
		TCF-C	9/01/2020	Fee		Administrative	1.00
		TCF-C	9/04/2020	Fee		Sick Call	2.00
		TCF-C	10/01/2020	Fee		Administrative	1.00
		TCF-C	10/02/2020	Fee		Sick Call	2.00
		TCF-C	10/20/2020	Fee		Sick Call	2.00
		TCF-C	10/30/2020	Fee		Sick Call	2.00
		TCF-C	11/02/2020	Fee		Administrative	1.00
		TCF-C	11/09/2020	Fee		Sick Call	2.00
		TCF-C	12/01/2020	Fee		Administrative	1.00
		TCF-C	1/04/2021	Fee		Administrative	1.00
		TCF-C	2/01/2021	Fee		Administrative	1.00
		TCF-C	2/04/2021	Fee		Sick Call	2.00
		TCF-C	2/05/2021	Fee		Sick Call	2.00
		TCF-C	3/01/2021	Fee		Administrative	1.00
		TCF-C	3/15/2021	Fee		Sick Call	2.00
		TCF-C	4/01/2021	Fee		Administrative	1.00
		TCF-C	5/03/2021	Fee		Administrative	1.00
		WPO	8/01/2021	Fee		Supervision	30.00
		OLPO	5/01/2022	Fee		Supervision	30.00
		TCF-C	9/01/2022	Fee		Administrative	1.00

KDOC #	Name	Incurred Facility	Date	Obligation Type	Case #	Description	Amount
		TCF-C	8/29/2022	Fee		Sick Call	2.00
		TCF-C	9/21/2022	Fee		Sick Call	2.00
		TCF-C	10/03/2022	Fee		Administrative	1.00
		TCF-C	10/21/2022	Fee		Sick Call	2.00
		TCF-C	11/01/2022	Fee		Administrative	1.00
		TCF-C	11/09/2022	Fee		Sick Call	2.00
		TCF-C	12/01/2022	Fee		Administrative	1.00
		TCF-C	12/03/2014	Other Obl		Stored Value Card Fee	3.00
		GCPO	3/01/2018	Fee		Supervision	30.00
		GCPO	4/01/2018	Fee		Supervision	30.00
		GCPO	5/01/2018	Fee		Supervision	30.00
		GCPO	6/01/2018	Fee		Supervision	30.00
		GCPO	7/01/2018	Fee		Supervision	30.00
		GCPO	8/01/2018	Fee		Supervision	30.00
		GCPO	8/01/2019	Fee		Supervision	30.00
		GCPO	9/01/2019	Fee		Supervision	30.00
		GCPO	5/01/2020	Fee		Supervision	30.00
		TCF-C	11/22/2022	Fee		Sick Call	2.00
		TCF-C	11/29/2022	Fee		Sick Call	2.00
		WPO	12/01/2017	Fee		Supervision	30.00
		EPO	1/01/2018	Fee		Supervision	30.00
		EPO	2/01/2018	Fee		Supervision	30.00
		EPO	3/01/2018	Fee		Supervision	30.00
		EPO	4/01/2018	Fee		Supervision	30.00
		EPO	11/01/2018	Fee		Supervision	30.00
		EPO	12/01/2018	Fee		Supervision	30.00
		WPO	1/01/2019	Fee		Supervision	30.00
		EPO	2/01/2019	Fee		Supervision	30.00
		EPO	3/01/2019	Fee		Supervision	30.00
		EPO	4/01/2019	Fee		Supervision	30.00
		EPO	6/01/2019	Fee		Supervision	30.00
		EPO	7/01/2019	Fee		Supervision	30.00
		EPO	8/01/2019	Fee		Supervision	30.00
		EPO	9/01/2019	Fee		Supervision	30.00
		EPO	10/01/2019	Fee		Supervision	30.00
		WPO	12/01/2020	Fee		Supervision	30.00
		WPO	1/01/2021	Fee		Supervision	30.00
		WPO	2/01/2021	Fee		Supervision	30.00
		WPO	3/01/2021	Fee		Supervision	30.00
		WPO	4/01/2021	Fee		Supervision	30.00
		WPO	5/01/2021	Fee		Supervision	30.00
		WPO	6/01/2021	Fee		Supervision	30.00
		WPO	7/01/2021	Fee		Supervision	30.00
		WPO	8/01/2021	Fee		Supervision	30.00
		WPO	9/01/2021	Fee		Supervision	30.00
		WPO	10/01/2021	Fee		Supervision	30.00
		GCPO	11/01/2017	Fee		Supervision	30.00
		GCPO	12/01/2017	Fee		Supervision	30.00
		GCPO	1/01/2018	Fee		Supervision	30.00

KDOC #	Name	Incurred Facility	Date Incurred	Obligation Type	Case #	Description	Amount
		GCPO	11/16/2017	Fee		Urinalysis Test	30.00
		GCPO	11/16/2017	Fee		Urinalysis Test	30.00
		GCPO	3/01/2018	Fee		Supervision	30.00
		GCPO	9/01/2018	Fee		Supervision	30.00
		GCPO	10/01/2018	Fee		Supervision	30.00
		GCPO	11/01/2018	Fee		Supervision	30.00
		GCPO	12/01/2018	Fee		Supervision	30.00
		GCPO	1/01/2019	Fee		Supervision	30.00
		GCPO	2/01/2019	Fee		Supervision	30.00
		GCPO	3/01/2019	Fee		Supervision	30.00
		WPO	2/01/2018	Fee		Supervision	30.00
		WPO	3/01/2018	Fee		Supervision	30.00
		WPO	4/01/2018	Fee		Supervision	30.00
		WPO	5/01/2018	Fee		Supervision	30.00
		WPO	6/01/2018	Fee		Supervision	30.00
		WPO	7/01/2018	Fee		Supervision	30.00
		WPO	8/01/2018	Fee		Supervision	30.00
		TPO	12/01/2017	Fee		Supervision	30.00
		TPO	1/01/2018	Fee		Supervision	30.00
		TPO	3/01/2018	Fee		Supervision	30.00
		TPO	2/01/2018	Fee		Supervision	30.00
		TPO	4/01/2018	Fee		Supervision	30.00
		TPO	4/06/2018	Fee		Urinalysis Test	10.00
		TPO	5/01/2018	Fee		Supervision	30.00
		TPO	7/01/2018	Fee		Supervision	30.00
		TPO	8/01/2018	Fee		Supervision	30.00
		TPO	9/01/2018	Fee		Supervision	30.00
		TPO	10/01/2018	Fee		Supervision	30.00
		TPO	11/01/2018	Fee		Supervision	30.00
		TPO	9/01/2019	Fee		Supervision	30.00
		TPO	10/01/2019	Fee		Supervision	30.00
		TPO	11/01/2019	Fee		Supervision	30.00
		TPO	12/01/2019	Fee		Supervision	30.00
		TPO	10/01/2021	Fee		Supervision	30.00
		TCF-C	11/23/2022	Fee		Sick Call	2.00
		TCF-C	11/23/2022	Fee		Sick Call	2.00
		GCPO	10/01/2019	Fee		Supervision	30.00
		GCPO	11/01/2019	Fee		Supervision	30.00
		GCPO	12/01/2019	Fee		Supervision	30.00
		GCPO	1/01/2020	Fee		Supervision	30.00
		GCPO	5/01/2020	Fee		Supervision	30.00
		GCPO	6/01/2020	Fee		Supervision	30.00
		GCPO	7/01/2020	Fee		Supervision	30.00
		GCPO	8/01/2020	Fee		Supervision	30.00
		GCPO	9/01/2020	Fee		Supervision	30.00
		GCPO	10/01/2020	Fee		Supervision	30.00
		GCPO	10/01/2021	Fee		Supervision	30.00
		TCF-C	11/23/2022	Fee		Sick Call	2.00

KDOC #	Name	Incurred Facility	Date Incurred	Obligation Type	Case #	Description	Amount
[REDACTED]	[REDACTED]	TCF-C	12/13/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	3/20/2020	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	WPO	7/01/2020	Fee		Supervision	10.00
[REDACTED]	[REDACTED]	WPO	8/01/2020	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	9/01/2020	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	10/01/2020	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	11/01/2020	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	12/01/2020	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	1/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	2/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	3/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	4/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	5/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	6/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	7/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	8/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	9/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	10/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	11/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	12/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	1/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	2/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	3/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	4/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	5/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	6/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	7/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	8/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	9/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TCF-C	9/27/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	10/25/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	12/01/2022	Fee		Administrative	1.00
[REDACTED]	[REDACTED]	TPO	9/06/2017	Fee		Urinalysis Test	10.00
[REDACTED]	[REDACTED]	TPO	9/06/2017	Fee		Urinalysis Test	10.00
[REDACTED]	[REDACTED]	TPO	9/11/2017	Fee		Urinalysis Test	10.00
[REDACTED]	[REDACTED]	TPO	9/11/2017	Fee		Urinalysis Test	10.00
[REDACTED]	[REDACTED]	TPO	11/01/2017	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TPO	12/01/2017	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TPO	7/01/2018	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TPO	8/01/2018	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TPO	12/01/2018	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TPO	11/01/2018	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TPO	10/01/2018	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TPO	9/01/2018	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	LIBPO	3/01/2017	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	LIBPO	4/01/2017	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	LIBPO	5/01/2017	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	LIBPO	6/01/2017	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	LIBPO	7/01/2017	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	LIBPO	8/01/2017	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	LIBPO	9/01/2017	Fee		Supervision	30.00

KDOC #	Name	Incurred Facility	Date Incurred	Obligation Type	Case #	Description	Amount
[REDACTED]	[REDACTED], M	WPO	5/01/2021	Fee		Supervision	30.00
		WPO	6/01/2021	Fee		Supervision	30.00
		WPO	9/01/2021	Fee		Supervision	30.00
		WPO	10/01/2021	Fee		Supervision	30.00
		WPO	12/01/2021	Fee		Supervision	30.00
		WPO	1/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TCF-C	4/03/2017	Fine	[REDACTED]	Restr Area/Unauth Presence	10.00
		TCF-C	6/09/2017	Fine		Restr Area/Unauth Presence	10.00
		TCF-C	6/09/2017	Fine		Mail	10.00
		TCF-C	6/09/2017	Fine		Tatoos and Body Markings	10.00
		TCF-C	6/21/2017	Fine		Tatoos and Body Markings	15.00
		TCF-C	4/06/2018	Fine		Lewd Acts (Acting out)	10.00
		TCF-C	4/06/2018	Fine		Disruptive Behavior	5.00
		WPO	9/01/2017	Fee		Supervision	30.00
		WPO	10/01/2017	Fee		Supervision	30.00
		WPO	12/01/2017	Fee		Supervision	30.00
		WPO	1/01/2018	Fee		Supervision	30.00
		WPO	5/01/2018	Fee		Supervision	30.00
		WPO	7/01/2018	Fee		Supervision	30.00
		COFPO	1/01/2019	Fee		Supervision	30.00
		WPO	2/01/2019	Fee		Supervision	30.00
		WPO	3/01/2019	Fee		Supervision	30.00
		WPO	4/01/2019	Fee		Supervision	30.00
		WPO	5/01/2019	Fee		Supervision	30.00
		WPO	6/01/2019	Fee		Supervision	30.00
		WPO	7/01/2019	Fee		Supervision	30.00
		WPO	8/01/2019	Fee		Supervision	30.00
		WPO	9/01/2019	Fee		Supervision	30.00
		TCF-C	11/28/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	EPO	11/01/2018	Fee		Supervision	30.00
		EPO	12/01/2018	Fee		Supervision	30.00
		EPO	1/01/2019	Fee		Supervision	30.00
		EPO	2/01/2019	Fee		Supervision	30.00
		EPO	3/01/2019	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TCF-C	12/05/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	11/23/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	11/23/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	12/05/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	12/05/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	11/23/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	11/23/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	12/05/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	12/13/2022	Fee		Sick Call	2.00



KDOC #	Name	Incurred Facility	Date	Obligation Type	Case #	Description	Amount
[REDACTED]	[REDACTED]	TCF-C	12/06/2022	Fine	[REDACTED]	Misconduct in Dining Room	10.00
[REDACTED]	[REDACTED]	TCF-C	11/23/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	11/28/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	WPO	12/01/2020	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	1/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	2/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	3/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	4/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	5/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	6/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	7/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	8/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	9/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	10/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	11/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	12/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	1/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	2/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	3/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	4/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	5/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	6/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TCF-C	12/05/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	OLPO	4/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	OLPO	5/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	OLPO	6/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	OLPO	7/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	OLPO	8/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	OLPO	9/01/2022	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TCF-C	8/08/2019	Fine	[REDACTED]	Unauthorized Dealing or Trade	5.00
[REDACTED]	[REDACTED]	TCF-C	8/12/2019	Fine	[REDACTED]	Tatoos and Body Markings	10.00
[REDACTED]	[REDACTED]	TCF-C	8/21/2019	Fine	[REDACTED]	Misconduct in Dining Room	10.00
[REDACTED]	[REDACTED]	TCF-C	9/16/2019	Fine	[REDACTED]	Insub/Disrespect Officer/Other	5.00
[REDACTED]	[REDACTED]	TCF-C	9/17/2019	Fine	[REDACTED]	Lying	2.50
[REDACTED]	[REDACTED]	TCF-C	9/17/2019	Fine	[REDACTED]	Restr Area/Unauthor Presence	2.50
[REDACTED]	[REDACTED]	TCF-C	11/20/2019	Fine	[REDACTED]	Taking W/O Permission	5.00
[REDACTED]	[REDACTED]	TCF-C	11/20/2019	Fine	[REDACTED]	Lying	5.00
[REDACTED]	[REDACTED]	TCF-C	11/20/2019	Fine	[REDACTED]	Disruptive Behavior	10.00
[REDACTED]	[REDACTED]	WPO	11/01/2018	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	12/01/2018	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	1/01/2019	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	WPO	2/01/2019	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	TCF-C	11/23/2022	Fee		Sick Call	2.00
[REDACTED]	[REDACTED]	TCF-C	10/08/2018	Other Obl		Stored Value Card Fee	3.00
[REDACTED]	[REDACTED]	TCF-C	12/14/2022	Other Obl		Postage (Non-Legal)	19.42
[REDACTED]	[REDACTED]	SPO	3/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	SPO	7/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	SPO	8/01/2021	Fee		Supervision	30.00
[REDACTED]	[REDACTED]	SPO	10/01/2021	Fee		Supervision	30.00

KDOC #	Name	Incurred Facility	Date	Obligation Type	Case #	Description	Amount
		SPO	1/01/2022	Fee		Supervision	30.00
		TCF-C	12/12/2022	Fee		Sick Call	2.00
		TCF-C	12/13/2022	Fee		Sick Call	2.00
		DCPO	12/01/2020	Fee		Supervision	30.00
		DCPO	1/01/2021	Fee		Supervision	30.00
		DCPO	2/01/2021	Fee		Supervision	30.00
		DCPO	3/01/2021	Fee		Supervision	30.00
		DCPO	4/01/2021	Fee		Supervision	30.00
		DCPO	5/01/2021	Fee		Supervision	30.00
		DCPO	6/01/2021	Fee		Supervision	30.00
		DCPO	7/01/2021	Fee		Supervision	30.00
		SPO	8/01/2021	Fee		Supervision	30.00
		SPO	9/01/2021	Fee		Supervision	30.00
		SPO	10/01/2021	Fee		Supervision	30.00
		SPO	11/01/2021	Fee		Supervision	30.00
		DCPO	12/01/2021	Fee		Supervision	30.00
		DCPO	1/01/2022	Fee		Supervision	30.00
		DCPO	2/01/2022	Fee		Supervision	30.00
		DCPO	3/01/2022	Fee		Supervision	30.00
		DCPO	4/01/2022	Fee		Supervision	30.00
		TCF-C	11/29/2022	Fee		Sick Call	2.00
		TCF-C	12/06/2022	Lgl/Off Pstg			1.80
		LAWPO	7/01/2020	Fee		Supervision	30.00
		LAWPO	8/01/2020	Fee		Supervision	30.00
		LAWPO	9/01/2020	Fee		Supervision	30.00
		TCF-C	11/21/2022	Fee		Sick Call	2.00
		TCF-C	12/01/2022	Fee		Administrative	1.00
		TCF-C	11/10/2022	Other Obl		Postage (Non-Legal)	13.87
		JCPO	8/01/2020	Fee		Supervision	30.00
		JCPO	6/01/2022	Fee		Supervision	30.00
		JCPO	7/01/2022	Fee		Supervision	30.00
		JCPO	8/01/2022	Fee		Supervision	30.00
		JCPO	9/01/2022	Fee		Supervision	30.00
		TCF-C	12/01/2022	Fee		Administrative	1.00
		ATPO	3/01/2020	Fee		Supervision	30.00
		ATPO	2/12/2020	Fee		Urinalysis Test	30.00
		ATPO	5/01/2020	Fee		Supervision	30.00
		ATPO	6/01/2020	Fee		Supervision	30.00
		ATPO	7/01/2020	Fee		Supervision	30.00
		ATPO	8/01/2020	Fee		Supervision	30.00
		TCF-C	12/05/2022	Fee		Sick Call	2.00
		TCF-C	12/05/2022	Fee		Sick Call	2.00
		TCF-C	11/29/2022	Fee		Sick Call	2.00
		TCF-C	12/01/2022	Fee		Sick Call	2.00

KDOC #	Name	Incurred Facility	Date Incurred	Obligation Type	Case #	Description	Amount
		TCF-C	12/09/2022	Fee		Sick Call	2.00
		TCF-C	12/06/2022	Fee		Sick Call	2.00
		TCF-C	12/05/2022	Fee		Sick Call	2.00
		WPO	11/01/2020	Fee		Supervision	30.00
		WPO	2/01/2021	Fee		Supervision	30.00
		WPO	3/01/2021	Fee		Supervision	30.00
		WPO	5/01/2021	Fee		Supervision	30.00
		WPO	6/01/2021	Fee		Supervision	30.00
		TCF-C	12/13/2022	Fee		Sick Call	2.00
		JCPO	8/01/2021	Fee		Supervision	30.00
		JCPO	9/01/2021	Fee		Supervision	30.00
		JCPO	10/01/2021	Fee		Supervision	30.00
		JCPO	11/01/2021	Fee		Supervision	30.00
		JCPO	12/01/2021	Fee		Supervision	30.00
		JCPO	1/01/2022	Fee		Supervision	30.00
		JCPO	2/01/2022	Fee		Supervision	30.00
		JCPO	3/01/2022	Fee		Supervision	30.00
		JCPO	4/01/2022	Fee		Supervision	30.00
		TCF-C	12/13/2022	Fee		Sick Call	2.00
		TCF-C	11/29/2022	Fee		Sick Call	2.00
		TCF-C	12/13/2022	Fee		Sick Call	2.00
		WPO	10/01/2021	Fee		Supervision	30.00
		WPO	11/01/2021	Fee		Supervision	30.00
		WPO	12/01/2021	Fee		Supervision	30.00
		WPO	1/01/2022	Fee		Supervision	30.00
		WPO	2/01/2022	Fee		Supervision	30.00
		WPO	3/01/2022	Fee		Supervision	30.00
		WPO	4/01/2022	Fee		Supervision	30.00
		TCF-C	11/23/2022	Fee		Sick Call	2.00
		TCF-C	11/04/2022	Other Obl		ID Badge Replacement	5.00
		TCF-C	11/22/2022	Fee		Sick Call	2.00
		TCF-C	12/02/2022	Fee		Sick Call	2.00
		HPO	9/01/2022	Fee		Supervision	30.00
		TCF-C	11/23/2022	Fee		Sick Call	2.00
		TCF-C	11/28/2022	Fee		Sick Call	2.00
		TCF-C	11/22/2022	Fee		Sick Call	2.00
		TCF-C	12/08/2022	Fee		Sick Call	2.00
		TCF-C	11/28/2022	Fee		Sick Call	2.00

Facility: TCF-C

## All Outstanding Obligations

KDOC #	Name	Incurred Facility	Date	Obligation Type	Case #	Description	Amount
		TCF-C	12/01/2022	Fee		Sick Call	2.00
		TCF-C	12/13/2022	Fee		Sick Call	2.00
Total PI Room and Board:							.00
Total PI Transportation:							.00
Total PI Court Ordered Restitution:							.00
Total PI Dependent Support:							.00
Total Crime Victims:							.00
Total Legal/Official Postage:							15.74
Total Civil Law Suits:							.00
Total Fines:							447.00
Total Disciplinary Restitution:							349.90
Total Fees:							9802.00
Total WR Room and Board:							.00
Total WR Transportation:							.00
Total WR Court Ordered Restitution:							.00
Total WR Dependent Support:							.00
Total WR Loans:							.00
Total WR Other Expenses:							.00
Total Federal Filing Fees:							.00
Total Other Obligations:							47.29
Total All Obligations:						-----	10661.93