



Grievance Subjects Year to Date

For Grievance Comparisons Between: 1/1/08 and 12/31/08

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Access to Law Library Information</i>						
	MAX	Denied	10/12/2008	Level 1	[REDACTED]	20080065
	MAX	Denied	10/31/2008	Level 2	[REDACTED]	20090008
Sum: Summary for 'Grievance Subjects' = Access to Law Library Information (2 detail records)						
<i>Access to Treatment Programs</i>						
	WOM	Denied	8/17/2008	Level 1	[REDACTED]	20080042
Sum: Summary for 'Grievance Subjects' = Access to Treatment Programs (1 detail record)						
<i>Alleged Assault by Staff</i>						
	ISC	Denied	4/2/2008	Level 1	[REDACTED]	20080030
Sum: Summary for 'Grievance Subjects' = Alleged Assault by Staff (1 detail record)						
<i>Alleged Staff Harassment</i>						
	WOM	Denied	8/26/2008	Level 1	[REDACTED]	20080041
Sum: Summary for 'Grievance Subjects' = Alleged Staff Harassment (1 detail record)						

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Damaged Property</i>						
	MAX	Denied	2/20/2008	Level 1	[REDACTED]	20080014
	MED	Denied	7/14/2008	Level 1	[REDACTED]	20080026
	MIN	Resolved	7/16/2008	Level 1	[REDACTED]	20080058
	MIN	Resolved	7/17/2008	Level 1	[REDACTED]	20080059
	MIN	Granted	10/30/2008	Level 1	[REDACTED]	20080053

Sum: Summary for 'Grievance Subjects' = Damaged Property (5 detail records)

Destroyed Property

	MED II	Denied	5/2/2008	Level 2	[REDACTED]	20080020
	MIN	Denied	5/6/2008	Level 1	[REDACTED]	20080019
	MIN	Resolved	7/17/2008	Level 1	[REDACTED]	20080056
	MIN	Resolved	7/17/2008	Level 1	[REDACTED]	20080057

Sum: Summary for 'Grievance Subjects' = Destroyed Property (4 detail records)

Discrimination Claim

	ISC	Denied	8/13/2008	Level 1	[REDACTED]	20030170
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Sum: Summary for 'Grievance Subjects' = Discrimination Claim (1 detail record)

Dress Code

	WOM	Denied	3/25/2008	Level 1	[REDACTED]	20080015
	WOM	Granted	4/15/2008	Level 2	[REDACTED]	20080021

Sum: Summary for 'Grievance Subjects' = Dress Code (2 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Food Service</i>						
	MAX	Denied	2/19/2008	Level 1	[REDACTED]	20080013

Sum: Summary for 'Grievance Subjects' = Food Service (1 detail record)

<i>Inmate Accounts</i>						
	MED	Granted	7/21/2008	Level 1	[REDACTED]	20080038
	MED	Denied	8/15/2008	Level 2	[REDACTED]	20090008
	MED	Denied	12/29/2008	Level 1	[REDACTED]	20080071

Sum: Summary for 'Grievance Subjects' = Inmate Accounts (3 detail records)

<i>Living Conditions</i>						
	MED	Denied	8/12/2008	Level 2	[REDACTED]	20090010
	MED	Denied	12/5/2008	Level 1	[REDACTED]	20080068

Sum: Summary for 'Grievance Subjects' = Living Conditions (2 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Lost Property</i>						
	ISC	Granted	1/2/2008	Level 1	[REDACTED]	20080001
	MIN	Denied	1/7/2008	Level 2	[REDACTED]	20080022
	WOM	Granted	2/5/2008	Level 1	[REDACTED]	20080005
	MED	Denied	2/14/2008	Level 1	[REDACTED]	20080031
	MAX	Denied	2/21/2008	Level 1	[REDACTED]	20080012
	MAX	Denied	4/28/2008	Level 2	[REDACTED]	20090007
	MED II	Denied	5/15/2008	Level 1	[REDACTED]	20080028
	MIN	Granted	5/30/2008	Level 1	[REDACTED]	20080027
	MED	Denied	6/2/2008	Level 1	[REDACTED]	20080033
	MIN	Granted	6/9/2008	Level 1	[REDACTED]	20080025
	MAX	Denied	6/20/2008	Level 1	[REDACTED]	20080032
	MIN	Resolved	7/16/2008	Level 1	[REDACTED]	20080054
	MIN	Granted	7/17/2008	Level 1	[REDACTED]	20080049
	MIN	Resolved	7/17/2008	Level 1	[REDACTED]	20080062
	MIN	Granted	7/21/2008	Level 1	[REDACTED]	20080048
	MIN	Granted	7/21/2008	Level 1	[REDACTED]	20080051
	MAX	GRANTED	7/22/2008	Level 1	[REDACTED]	20080044
	MIN	Granted	7/22/2008	Level 1	[REDACTED]	20080050
	MED II	Granted	9/1/2008	Level 1	[REDACTED]	20080066
	MIN	Denied	10/23/2008	Level 1	[REDACTED]	20080063
	HSC	Denied	12/8/2008	Level 1	[REDACTED]	20080070
	MED II	Granted	12/11/2008	Level 1	[REDACTED]	20080069
	MAX	Denied	12/20/2008	Level 1	[REDACTED]	20080067

Sum: Summary for 'Grievance Subjects' = Lost Property (23 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Medical</i>						
	ISC	Denied	4/21/2008	Level 1	[REDACTED]	20080017
	ISC	Denied	5/19/2008	Level 2	[REDACTED]	20080023
	MED	Denied	6/19/2008	Level 1	[REDACTED]	20080036
	MED	Denied	6/19/2008	Level 1	[REDACTED]	20080035
	WOM	Denied	8/2/2008	Level 1	[REDACTED]	20080047
	MED	Denied	9/3/2008	Level 1	[REDACTED]	20080064

Sum: Summary for 'Grievance Subjects' = Medical (6 detail records)

Seized Property

	WOM	Granted	7/10/2008	Level 1	[REDACTED]	20080039
	MIN	Resolved	7/18/2008	Level 1	[REDACTED]	20080061
	MIN	Resolved	7/18/2008	Level 1	[REDACTED]	20080060
	MIN	Resolved	7/18/2008	Level 1	[REDACTED]	20080055

Sum: Summary for 'Grievance Subjects' = Seized Property (4 detail records)

Sentence

	MED	Denied	2/6/2008	Level 2	[REDACTED]	20080024
	MED	Denied	6/18/2008	Level 1	[REDACTED]	20080034
	MED	Denied	9/11/2008	Level 2	[REDACTED]	20080009

Sum: Summary for 'Grievance Subjects' = Sentence (3 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Staff Misconduct</i>						
	ISC	Resolved	4/4/2008	Level 1	[REDACTED]	20080018
	WOM	Denied	4/22/2008	Level 1	[REDACTED]	20080016
	MED II	Withdrawn	5/6/2008	Level 1	[REDACTED]	20080029
	WOM	Withdrawn	7/25/2008	Level 1	[REDACTED]	20080040
	WOM	Denied	8/2/2008	Level 1	[REDACTED]	20080045
	WOM	Denied	9/22/2008	Level 1	[REDACTED]	20080043
	WOM	Denied	10/1/2008	Level 1	[REDACTED]	20080052

Sum: Summary for 'Grievance Subjects' = Staff Misconduct (7 detail records)

Violation of Rights

	MED	Denied	6/18/2008	Level 1	[REDACTED]	20080037
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Sum: Summary for 'Grievance Subjects' = Violation of Rights (1 detail record)

Work Assignments

	WOM	Approved	8/2/2008	Level 1	[REDACTED]	20080046
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Sum: Summary for 'Grievance Subjects' = Work Assignments (1 detail record)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Subjects Year to Date Report by Security Facility

For Grievance Comparisons Between: 1/1/08 and 12/31/08

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Alleged Assault by Staff</i>						
	ISC	Denied	4/2/2008	Level 1	[REDACTED]	20080030

Sum: Summary for 'Grievance Subjects' = Alleged Assault by Staff (1 detail record)

Discrimination Claim

	ISC	Denied	8/13/2008	Level 1	[REDACTED]	20030170
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Sum: Summary for 'Grievance Subjects' = Discrimination Claim (1 detail record)

Lost Property

	ISC	Granted	1/2/2008	Level 1	[REDACTED]	20080001
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Sum: Summary for 'Grievance Subjects' = Lost Property (1 detail record)

Medical

	ISC	Denied	4/21/2008	Level 1	[REDACTED]	20080017
	ISC	Denied	5/19/2008	Level 2	[REDACTED]	20080023

Sum: Summary for 'Grievance Subjects' = Medical (2 detail records)

Staff Misconduct

	ISC	Resolved	4/4/2008	Level 1	[REDACTED]	20080018
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Sum: Summary for 'Grievance Subjects' = Staff Misconduct (1 detail record)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<u>Total of Number Grievances Listed</u>						6
			<u>Grand Total of Database Grievances</u>			2707



Grievance Subjects Year to Date

Report by Security Facility

For Grievance Comparisons Between: 1/1/08 and 12/31/08

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Damaged Property</i>						
	MIN	Resolved	7/16/2008	Level 1	[REDACTED]	20080058
	MIN	Resolved	7/17/2008	Level 1	[REDACTED]	20080059
	MIN	Granted	10/30/2008	Level 1	[REDACTED]	20080053

Sum: Summary for 'Grievance Subjects' = Damaged Property (3 detail records)

<i>Destroyed Property</i>						
	MIN	Denied	5/6/2008	Level 1	[REDACTED]	20080019
	MIN	Resolved	7/17/2008	Level 1	[REDACTED]	20080057
	MIN	Resolved	7/17/2008	Level 1	[REDACTED]	20080056

Sum: Summary for 'Grievance Subjects' = Destroyed Property (3 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
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Lost Property

MIN	Denied	1/7/2008	Level 2	[REDACTED]	20080022
MIN	Granted	5/30/2008	Level 1	[REDACTED]	20080027
MIN	Granted	6/9/2008	Level 1	[REDACTED]	20080025
MIN	Resolved	7/16/2008	Level 1	[REDACTED]	20080054
MIN	Granted	7/17/2008	Level 1	[REDACTED]	20080049
MIN	Resolved	7/17/2008	Level 1	[REDACTED]	20080062
MIN	Granted	7/21/2008	Level 1	[REDACTED]	20080051
MIN	Granted	7/21/2008	Level 1	[REDACTED]	20080048
MIN	Granted	7/22/2008	Level 1	[REDACTED]	20080050
MIN	Denied	10/23/2008	Level 1	[REDACTED]	20080063

Sum: Summary for 'Grievance Subjects' = Lost Property (10 detail records)

Seized Property

MIN	Resolved	7/18/2008	Level 1	[REDACTED]	20080060
MIN	Resolved	7/18/2008	Level 1	[REDACTED]	20080061
MIN	Resolved	7/18/2008	Level 1	[REDACTED]	20080055

Sum: Summary for 'Grievance Subjects' = Seized Property (3 detail records)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Subjects Year to Date Report by Security Facility

For Grievance Comparisons Between: 1/1/08 and 12/31/08

Grievance Subject	Security Facility	Disposition	Grievance Date	Level 1 or Level 2	Inmate Name	Griev No.
Damaged Property						
	MED	Denied	7/14/2008	Level 1	[REDACTED]	20080028
Sum: Summary for 'Grievance Subjects' = Damaged Property (1 detail record)						
Inmate Accounts						
	MED	Granted	7/21/2008	Level 1	[REDACTED]	20080038
	MED	Denied	8/15/2008	Level 2	[REDACTED]	20080008
	MED	Denied	12/29/2008	Level 1	[REDACTED]	20080071
Sum: Summary for 'Grievance Subjects' = Inmate Accounts (3 detail records)						
Living Conditions						
	MED	Denied	8/12/2008	Level 2	[REDACTED]	20090010
	MED	Denied	12/5/2008	Level 1	[REDACTED]	20080068
Sum: Summary for 'Grievance Subjects' = Living Conditions (2 detail records)						
Lost Property						
	MED	Denied	2/14/2008	Level 1	[REDACTED]	20080031
	MED	Denied	6/2/2008	Level 1	[REDACTED]	20080033
Sum: Summary for 'Grievance Subjects' = Lost Property (2 detail records)						

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
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Medical

	MED	Denied	6/19/2008	Level 1	[REDACTED]	20080036
	MED	Denied	6/19/2008	Level 1	[REDACTED]	20080035
	MED	Denied.	9/3/2008	Level 1	[REDACTED]	20080064

Sum: Summary for 'Grievance Subjects' = Medical (3 detail records)

Sentence

	MED	Denied	2/6/2008	Level 2	[REDACTED]	20080024
	MED	Denied	6/18/2008	Level 1	[REDACTED]	20080034
	MED	Denied	9/11/2008	Level 2	[REDACTED]	20090009

Sum: Summary for 'Grievance Subjects' = Sentence (3 detail records)

Violation of Rights

	MED	Denied	6/18/2008	Level 1	[REDACTED]	20080037
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Sum: Summary for 'Grievance Subjects' = Violation of Rights (1 detail record)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Subjects Year to Date

Report by Security Facility

For Grievance Comparisons Between: 1/1/08 and 12/31/08

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Destroyed Property</i>						
	MED II	Denied	5/2/2008	Level 2	[REDACTED]	20080020

Sum: Summary for 'Grievance Subjects' = Destroyed Property (1 detail record)

Lost Property

	MED II	Denied	5/15/2008	Level 1	[REDACTED]	20080028
	MED II	Granted	9/1/2008	Level 1	[REDACTED]	20080066
	MED II	Granted	12/11/2008	Level 1	[REDACTED]	20080069

Sum: Summary for 'Grievance Subjects' = Lost Property (3 detail records)

Staff Misconduct

	MED II	Withdrawn	5/8/2008	Level 1	[REDACTED]	20080029
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Sum: Summary for 'Grievance Subjects' = Staff Misconduct (1 detail record)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Subjects Year to Date

Report by Security Facility

For Grievance Comparisons Between: 1/1/08 and 12/31/08

Grievance Subject	Security Facility	Disposition	Grievance Date	Level 1 or Level 2	Inmate Name	Griev No.
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Access to Law Library Information

	MAX	Denied	10/12/2008	Level 1	[REDACTED]	20080065
	MAX	Denied	10/31/2008	Level 2	[REDACTED]	20090006

Sum: Summary for 'Grievance Subjects' = Access to Law Library Information (2 detail records)

Damaged Property

	MAX	Denied	2/20/2008	Level 1	[REDACTED]	20080014
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Sum: Summary for 'Grievance Subjects' = Damaged Property (1 detail record)

Food Service

	MAX	Denied	2/19/2008	Level 1	[REDACTED]	20080013
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Sum: Summary for 'Grievance Subjects' = Food Service (1 detail record)

Lost Property

	MAX	Denied	2/21/2008	Level 1	[REDACTED]	20080012
	MAX	Denied	4/28/2008	Level 2	[REDACTED]	20090007
	MAX	Denied	6/20/2008	Level 1	[REDACTED]	20080032
	MAX	GRANTED	7/22/2008	Level 1	[REDACTED]	20080044
	MAX	Denied	12/20/2008	Level 1	[REDACTED]	20080067

Sum: Summary for 'Grievance Subjects' = Lost Property (5 detail records)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
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Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Subjects Year to Date

Report by Security Facility

For Grievance Comparisons Between: 1/1/08 and 12/31/08

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Lost Property</i>	HSC	Denied	12/8/2008	Level 1	[REDACTED]	20080070

Sum: Summary for 'Grievance Subjects' = Lost Property (1 detail record)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Subjects Year to Date

Report by Security Facility

For Grievance Comparisons Between: 1/1/08 and 12/31/08

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
<i>Access to Treatment Programs</i>						
	WOM	Denied	8/17/2008	Level 1	[REDACTED]	20080042

Sum: Summary for 'Grievance Subjects' = Access to Treatment Programs (1 detail record)

Alleged Staff Harassment

	WOM	Denied	8/28/2008	Level 1	[REDACTED]	20080041
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Sum: Summary for 'Grievance Subjects' = Alleged Staff Harassment (1 detail record)

Dress Code

	WOM	Denied	3/25/2008	Level 1	[REDACTED]	20080015
	WOM	Granted	4/15/2008	Level 2	[REDACTED]	20080021

Sum: Summary for 'Grievance Subjects' = Dress Code (2 detail records)

Lost Property

	WOM	Granted	2/5/2008	Level 1	[REDACTED]	20080005
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Sum: Summary for 'Grievance Subjects' = Lost Property (1 detail record)

Medical

	WOM	Denied	8/2/2008	Level 1	[REDACTED]	20080047
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Sum: Summary for 'Grievance Subjects' = Medical (1 detail record)

<i>Grievance Subject</i>	<i>Security Facility</i>	<i>Disposition</i>	<i>Grievance Date</i>	<i>Level 1 or Level 2</i>	<i>Inmate Name</i>	<i>Griev No.</i>
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Seized Property

WOM	Granted	7/10/2008	Level 1	[REDACTED]	20080039
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Sum: Summary for 'Grievance Subjects' = Seized Property (1 detail record)

Staff Misconduct

WOM	Denied	4/22/2008	Level 1	[REDACTED]	20080016
WOM	Withdrawn	7/25/2008	Level 1	[REDACTED]	20080040
WOM	Denied	8/2/2008	Level 1	[REDACTED]	20080045
WOM	Denied	9/22/2008	Level 1	[REDACTED]	20080043
WOM	Denied	10/1/2008	Level 1	[REDACTED]	20080052

Sum: Summary for 'Grievance Subjects' = Staff Misconduct (5 detail records)

Work Assignments

WOM	Approved	8/2/2008	Level 1	[REDACTED]	20080046
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Sum: Summary for 'Grievance Subjects' = Work Assignments (1 detail record)

Total of Number Grievances Listed

Grand Total of Database Grievances



Grievance Log Transference of Funds Report by Date

For Reimbursements Between: 1/1/08 and 12/31/08

<i>Security Facility Charged</i>	<i>Grievance Subject</i>	<i>Transfer Date</i>	<i>Griev. Date</i>	<i>Inmate ID and Name</i>	<i>Total Amount</i>
Intake Service Center	Lost Property	1/15/2008	10/5/2007	[REDACTED]	\$21.29
Summary for Transference of Funds - Intake Service Center (1 detail record)					\$21.29
Medium II Security	Lost Property	2/10/2009	8/31/2008	[REDACTED]	\$38.00
Summary for Transference of Funds - Medium II Security (1 detail record)					\$38.00
Medium Security	Inmate Accounts	9/8/2008	7/18/2008	[REDACTED]	\$35.00
Summary for Transference of Funds - Medium Security (1 detail record)					\$35.00

<i>Security Facility Charged</i>	<i>Grievance Subject</i>	<i>Transfer Date</i>	<i>Griev. Date</i>	<i>Inmate ID and Name</i>	<i>Total Amount</i>
Minimum Security					
	Lost Property	8/18/2008	6/5/2008	[REDACTED]	\$42.35
	Lost Property	10/9/2008	7/16/2008	[REDACTED]	\$20.70
	Lost Property	10/9/2008	7/18/2008	[REDACTED]	\$10.00
	Lost Property	10/9/2008	7/17/2008	[REDACTED]	\$10.00
	Lost Property	10/9/2008	7/18/2008	[REDACTED]	\$10.00
	Damaged Property	11/13/2008	10/30/2008	[REDACTED]	\$15.00
<i>Summary for Transference of Funds - Minimum Security (6 detail records)</i>					\$108.05
Women's Facility					
	Lost Property	2/29/2008	2/3/2008	[REDACTED]	\$20.00
	Seized Property	9/9/2008	7/6/2008	[REDACTED]	\$29.79
<i>Summary for Transference of Funds - Women's Facility (2 detail records)</i>					\$49.79
Grand Total					\$252.13