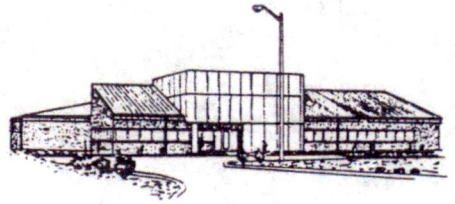




ROGER FORD, JAILER
Marshall County Detention Center
204 West 5th Street
Benton, Kentucky 42025



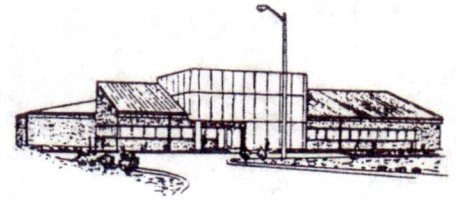
MARSHALL COUNTY DETENTION CENTER
COMMISSARY REPORT
FYE 6-30-2023

FUND BALANCE JULY 1, 2023	\$	255,383.87
RECEIPTS	\$	81,039.67
INTEREST EARNED	\$	304.35
TOTAL TO BE ACCOUNTED FOR	\$	336,727.89
DISBURSEMENTS		
CANTEEN PURCHASES	\$	106,511.32
INMATE EXPENSE		
MISC.		
TOTAL		
FUND BALANCE	\$	230,216.57

JoBeth Walker



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MARSHALL COUNTY DETENTION CENTER
COMMISSARY REPORT
FYE 6-30-2022

FUND BALANCE JULY 1, 2022	\$	226,655.73
RECEIPTS	\$	65,765.48
INTEREST EARNED	\$	292.58
TOTAL TO BE ACCOUNTED FOR	\$	292,713.79
DISBURSEMENTS		
CANTEEN PURCHASES	\$	37,329.92
INMATE EXPENSE		
MISC.		
TOTAL		
FUND BALANCE	\$	255,383.87

Jel Buchwald