

No. _____

IN THE
SUPREME COURT OF THE UNITED STATES

JOEL ALEXZANDER GOMEZ — PETITIONER
(Your Name)

VS.

MARY BERGHUIS — RESPONDENT(S)

MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS*

The petitioner asks leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed *in forma pauperis*.

Please check the appropriate boxes:

☒ Petitioner has previously been granted leave to proceed *in forma pauperis* in the following court(s):

United States District Court for Western District of Michigan

United States Court of Appeals for the Sixth Circuit

☐ Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

☒ Petitioner's affidavit or declaration in support of this motion is attached hereto.

☐ Petitioner's affidavit or declaration is **not** attached because the court below appointed counsel in the current proceeding, and:

☐ The appointment was made under the following provision of law: _____, or

☐ a copy of the order of appointment is appended.

(Signature)
Joel Alexzander Gomez #785819
Muskegon Correctional Facility
2400 S. Sheridan Drive
Muskegon, MI 49442

**AFFIDAVIT OR DECLARATION
IN SUPPORT OF MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS***

I, JOEL ALEXZANDER GOMEZ, am the petitioner in the above-entitled case. In support of my motion to proceed *in forma pauperis*, I state that because of my poverty I am unable to pay the costs of this case or to give security therefor; and I believe I am entitled to redress.

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Employment	\$ 0	\$ N/A	\$ 0	\$ N/A
Self-employment	\$ 0	\$ N/A	\$ 0	\$ N/A
Income from real property (such as rental income)	\$ 0	\$ N/A	\$ 0	\$ N/A
Interest and dividends	\$ 0	\$ N/A	\$ 0	\$ N/A
Gifts	\$ 836.00	\$ N/A	\$ 0	\$ N/A
Alimony	\$ 0	\$ N/A	\$ 0	\$ N/A
Child Support	\$ 0	\$ N/A	\$ 0	\$ N/A
Retirement (such as social security, pensions, annuities, insurance)	\$ 0	\$ N/A	\$ 0	\$ N/A
Disability (such as social security, insurance payments)	\$ 0	\$ N/A	\$ 0	\$ N/A
Unemployment payments	\$ 0	\$ N/A	\$ 0	\$ N/A
Public-assistance (such as welfare)	\$ 0	\$ N/A	\$ 0	\$ N/A
Other (specify): _____	\$ 0	\$ /N/A	\$ 0	\$ N/A
Total monthly income:	\$ 836.00	\$ N/A	\$ 0	\$ N/A

2. List your employment history for the past two years, most recent first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
XXXX MDOC	Lansing, MI	July, 2016	\$ X \$125.00 Monthly Avg
			\$
			\$

3. List your spouse's employment history for the past two years, most recent employer first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
N/A			N/A
			\$
			\$

4. How much cash do you and your spouse have? \$ I have \$475.18
Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
Department of Corrections Trust Account	\$ 475.18	\$ N/A
	\$	\$

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings.

☐ Home
Value None

☐ Other real estate
Value None

☐ Motor Vehicle #1
Year, make & model _____
Value None

☐ Motor Vehicle #2
Year, make & model _____
Value None

☐ Other assets
Description None
Value None

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money

Amount owed to you

Amount owed to your spouse

None	\$ 0	\$ 0
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

7. State the persons who rely on you or your spouse for support. For minor children, list initials instead of names (e.g. "J.S." instead of "John Smith").

Name	Relationship	Age
None		
_____	_____	_____
_____	_____	_____
_____	_____	_____

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, or annually to show the monthly rate.

	You	Your spouse
Rent or home-mortgage payment (include lot rented for mobile home)	\$ 0	\$ N/A
Are real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ 0	\$ N/A
Home maintenance (repairs and upkeep)	\$ 0	\$ N/A
Food	\$ \$25.00 monthly	\$ N/A
Clothing	\$ 0	\$ N/A
Laundry and dry-cleaning	\$ 0	\$ N/A
Medical and dental expenses	\$ 0	\$ N/A

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ 0	\$ N/A
Recreation, entertainment, newspapers, magazines, etc.	\$ 0	\$ N/A
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ 0	\$ N/A
Life	\$ 0	\$ N/A
Health	\$ 0	\$ N/A
Motor Vehicle	\$ 0	\$ N/A
Other: _____	\$ 0	\$ N/A
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ 0	\$ N/A
Installment payments		
Motor Vehicle	\$ 0	\$ N/A
Credit card(s)	\$ 0	\$ N/A
Department store(s)	\$ 0	\$ N/A
Other: _____	\$ 0	\$ N/A
Alimony, maintenance, and support paid to others	\$ 0	\$ N/A
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ 0	\$ N/A
Other (specify): _____	\$ 0	\$ N/A
Total monthly expenses:	\$ 25.00	\$ N/A

9. Do you expect any major changes to your monthly income or expenses or in your assets or liabilities during the next 12 months?

☐ Yes ☒ No If yes, describe on an attached sheet.

10. Have you paid – or will you be paying – an attorney any money for services in connection with this case, including the completion of this form? ☐ Yes ☒ No

If yes, how much? _____

If yes, state the attorney's name, address, and telephone number:

11. Have you paid—or will you be paying—anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

☐ Yes ☒ No

If yes, how much? _____


If yes, state the person's name, address, and telephone number:

12. Provide any other information that will help explain why you cannot pay the costs of this case.

Unemployed and rely solely upon gifts from family or friends.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: August 14, 2018


(Signature)
Joel Alexander Gomez #785819
Muskegon Correctional Facility
2400 S. Sheridan Drive
Muskegon, MI 49442

FEDERAL COURT - CIVIL ACTION

Prisoner-Plaintiff/Petitioner/Appellant name and number

GOMEZ, JOEL ALEXZANDER 785819

0

V

Defendant's/Respondent's/Appellee's name

SHERRY L. BURT

CERTIFICATE OF PRISONER INSTITUTIONAL/TRUST FUND ACCOUNT ACTIVITY

I am employed by the Michigan Department of Corrections at the facility identified below, at which the prisoner identified as the Plaintiff/Petitioner/Appellant is currently incarcerated.

Attached is a computer printout which accurately reflects the current spendable balance and all activity within this prisoner's account during the preceding six months or, if the prisoner has been incarcerated for less than six months, for the period of incarceration. "Credit" on the printout represents a withdrawal from the account and "Debit" represents a deposit to the account.

This Certificate of Prisoner Account Activity reflects, for the reported period, an average monthly deposit (i.e., total deposits divided by number of months) \$139.34, an average monthly balance (i.e., total deposits less total withdrawals divided by number of months) of \$54.10.

There is a current spendable account balance of \$475.18.

Date: 05/02/2018

Donald W. Spaulding - Admin 3/cst
Signature of Custodian of Prisoner Institutional/Trust Fund Account

MUSKEGON CORRECTIONAL FACILITY

Trust Account Statement

For the period 11/02/2017 to 05/02/2018

MDOC Nbr.: 785819	Name: Gomez, Joel Alexzander	Current Lock Loc.: Unit 6:128:B:
Birth Date: 03/24/1979	Location: MUSKEGON CORRECTIONAL	Jurisdiction Dates: 10/21/2010
Current Balance: 475.18	Hold Balance: .00	Account Dates: 09/09/2016
		Active: Yes
		A/C. Status: Active

Sub Account Details

Account Code	Account Name	Balance As of 11/02/2017	Balance As of 05/02/2018
Trust-Muskegon Facility Caseload			
2101	Offender Funds	24.87	475.18
2198	Freeze	0.00	0.00
Trust-Brooks Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-SMR Jackson Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Central Office Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00

Debts & Obligations**Transaction Details**

GJ No.	Date	Description	Debit	Credit
Trust-Muskegon Facility Caseload				
79926393	11/06/2017	GTL GTL EFT Receipts	175.00	
		1121 GTL EFT Receipts	175.00	
		2568 Court Ordered Charges Payable		62.50
		2101 Offender Funds		112.50
		Narration: Batch: 2297864, Ref: WILLIAMS, MECHELLELA-11/05/2017		
79941133	11/07/2017	CRT Commissary Regular Transaction	9.87	
		2101 Offender Funds	9.87	
		2501 Payable to Commissary		9.87
		Narration: Batch: 2298237, Ref: 101582630-Keefe Debit -		
79949364	11/07/2017	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		Narration: Batch: 2298596, Ref: MCF PHONE -		
79950772	11/07/2017	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
		Narration: Batch: 2298629, Ref: 0028860072-JPAY E-STAMP -		
80108199	11/15/2017	SP/FD Special Project/Fund Raiser Disbursem	7.50	
		2101 Offender Funds	7.50	
		2525 Special Project / Fund Raiser Payable		7.50
		Narration: Batch: 2301279, Ref: MCF CHICKEN/PIZZA FUNDRAISER -		
80219505	11/21/2017	VNRR Vendor Refund Receipt	3.13	
		1110 Vendor Refunds	3.13	
		2101 Offender Funds		3.13
		Narration: Batch: 2303102, Ref: srbo access mcf		
80239575	11/22/2017	JPAYJD JPay Media Credit Payable	3.00	
		2101 Offender Funds	3.00	
		2600 JPay Media Credit Payable		3.00
		Narration: Batch: 2304440, Ref: 0029308286-JPAY E-STAMP -		
80562302	12/14/2017	REGPD Regular Postage Disbursement	.46	
		2101 Offender Funds	0.46	

Trust Account Statement

For the period 11/02/2017 to 05/02/2018

MDOC Nbr.: 785819	Name: Gomez, Joel Alexzander	Current Lock Loc.: Unit 6:128:B:
Birth Date: 03/24/1979	Location: MUSKEGON CORRECTIONAL	Jurisdiction Dates: 10/21/2010
Current Balance: 475.18	Hold Balance: .00	Account Dates: 09/09/2016
		Active: Yes
		A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Muskegon Facility Caseload				
		2583 Postage (State) Payable - Direct		0.46
	<i>Narration:</i>	Batch: 2311392, Ref:MCF Postage -		
80671694	12/18/2017	GTL GTL EFT Receipts	100.00	
		1121 GTL EFT Receipts	100.00	
		2101 Offender Funds		100.00
	<i>Narration:</i>	Batch: 2312199, Ref:GOMEZ,LINDA-12/17/2017		
80697408	12/19/2017	JPAYJD JPay Media Credit Payable	13.00	
		2101 Offender Funds	13.00	
		2600 JPay Media Credit Payable		13.00
	<i>Narration:</i>	Batch: 2313182, Ref:0030201240-JPAY E-STAMP -		
80706071	12/20/2017	VCR Void Check Receipt	110.00	
		1115 Void Check Receipts	110.00	
		2101 Offender Funds		110.00
	<i>Narration:</i>	Batch: 2313586, Ref:09-010252-fc-d		
80707698	12/20/2017	PCD Phone Credit Disbursement	15.00	
		2101 Offender Funds	15.00	
		2596 Phone Credit Payable		15.00
	<i>Narration:</i>	Batch: 2313760, Ref:MCF PHONE -		
80746192	12/26/2017	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2314891, Ref:MCF PHONE -		
80747690	12/26/2017	JPAYJD JPay Media Credit Payable	3.00	
		2101 Offender Funds	3.00	
		2600 JPay Media Credit Payable		3.00
	<i>Narration:</i>	Batch: 2314949, Ref:0030443824-JPAY E-STAMP -		
80772576	12/29/2017	JPAYJD JPay Media Credit Payable	2.00	
		2101 Offender Funds	2.00	
		2600 JPay Media Credit Payable		2.00
	<i>Narration:</i>	Batch: 2315936, Ref:0030524120-JPAY E-STAMP -		
80788221	01/02/2018	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
	<i>Narration:</i>	Batch: 2315998, Ref:KOPPENHOEFER,HANS-12/29/2017		
80846726	01/03/2018	JPAYJD JPay Media Credit Payable	6.00	
		2101 Offender Funds	6.00	
		2600 JPay Media Credit Payable		6.00
	<i>Narration:</i>	Batch: 2317111, Ref:0030685071-JPAY E-STAMP -		
80889723	01/06/2018	JPAYJD JPay Media Credit Payable	3.00	
		2101 Offender Funds	3.00	
		2600 JPay Media Credit Payable		3.00
	<i>Narration:</i>	Batch: 2318219, Ref:0030789829-JPAY E-STAMP -		
81005872	01/12/2018	SP/FD Special Project/Fund Raiser Disbursem	13.00	
		2101 Offender Funds	13.00	
		2525 Special Project / Fund Raiser Payable		13.00
	<i>Narration:</i>	Batch: 2320487, Ref:MCF CHICKEN/PIZZA FUNDRAISER -		
81043993	01/16/2018	CRT Commissary Regular Transaction	9.83	
		2101 Offender Funds	9.83	
		2501 Payable to Commissary		9.83
	<i>Narration:</i>	Batch: 2321073, Ref:101714986-Keefe Debit -		
81155603	01/18/2018	LPOSPBF Legal Postage Disbursement (PBF)	.67	
		2101 Offender Funds	0.67	

Trust Account Statement

For the period 11/02/2017 to 05/02/2018

MDOC Nbr.: 785819 Name: Gomez, Joel Alexzander Current Lock Loc.: Unit 6:128:B:
 Birth Date: 03/24/1979 Location: MUSKEGON CORRECTIONAL Jurisdiction Dates: 10/21/2010 Active: Yes
 Current Balance: 475.18 Hold Balance: .00 Account Dates: 09/09/2016 A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Muskegon Facility Caseload				
		2582 Postage (PBF) Payable - Direct		0.67
	<i>Narration:</i>	Batch: 2322644, Ref:MCF LEGAL POSTAGE -		
81155604	01/18/2018	LPOSPBF Legal Postage Disbursement (PBF)	.67	
		2101 Offender Funds	0.67	
		2582 Postage (PBF) Payable - Direct		0.67
	<i>Narration:</i>	Batch: 2322644, Ref:MCF LEGAL POSTAGE -		
81169210	01/19/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2323157, Ref:MCF PHONE -		
81174861	01/20/2018	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
	<i>Narration:</i>	Batch: 2323277, Ref:0031220564-JPAY E-STAMP -		
81180820	01/22/2018	GTL GTL EFT Receipts	100.00	
		1121 GTL EFT Receipts	100.00	
		2101 Offender Funds		100.00
	<i>Narration:</i>	Batch: 2323358, Ref:GOMEZ,LINDA-01/21/2018		
81327194	02/02/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2327949, Ref:MCF PHONE -		
81412349	02/08/2018	JPAYJD JPay Media Credit Payable	5.00	
		2101 Offender Funds	5.00	
		2600 JPay Media Credit Payable		5.00
	<i>Narration:</i>	Batch: 2330201, Ref:0031801926-JPAY E-STAMP -		
81473942	02/13/2018	CRT Commissary Regular Transaction	11.69	
		2101 Offender Funds	11.69	
		2501 Payable to Commissary		11.69
	<i>Narration:</i>	Batch: 2330982, Ref:101764813-Keefe Debit -		
81647249	02/20/2018	GTL GTL EFT Receipts	96.05	
		1121 GTL EFT Receipts	96.05	
		2101 Offender Funds		96.05
	<i>Narration:</i>	Batch: 2333321, Ref:GOMEZ,LINDA-02/18/2018		
81674094	02/22/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2334577, Ref:MCF PHONE -		
81713533	02/26/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2335900, Ref:MCF PHONE -		
81717781	02/27/2018	CRT Commissary Regular Transaction	10.04	
		2101 Offender Funds	10.04	
		2501 Payable to Commissary		10.04
	<i>Narration:</i>	Batch: 2336035, Ref:101791921-Keefe Debit -		
81794712	03/02/2018	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
	<i>Narration:</i>	Batch: 2337794, Ref:0032553901-JPAY E-STAMP -		
81830188	03/06/2018	GTL GTL EFT Receipts	100.00	
		1121 GTL EFT Receipts	100.00	

Trust Account Statement

For the period 11/02/2017 to 05/02/2018

Current

MDOC Nbr.: 785819

Name: Gomez, Joel Alexzander

Lock Loc.: Unit 6:128:B:

Birth Date: 03/24/1979

Location: MUSKEGON CORRECTIONAL

Jurisdiction Dates: 10/21/2010

Active: Yes

Current Balance: 475.18

Hold Balance: .00

Account Dates: 09/09/2016

A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Muskegon Facility Caseload				
		2101 Offender Funds		100.00
	<i>Narration:</i>	Batch: 2338342, Ref: WILLIAMS, MECHELLELA-03/05/2018		
81836241	03/06/2018	PCD Phone Credit Disbursement	15.00	
		2101 Offender Funds	15.00	
		2596 Phone Credit Payable		15.00
	<i>Narration:</i>	Batch: 2338771, Ref: MCF PHONE -		
81936330	03/13/2018	CRT Commissary Regular Transaction	9.23	
		2101 Offender Funds	9.23	
		2501 Payable to Commissary		9.23
	<i>Narration:</i>	Batch: 2340965, Ref: 101818839-Keefe Debit -		
82100393	03/16/2018	JPAYJD JPay Media Credit Payable	6.00	
		2101 Offender Funds	6.00	
		2600 JPay Media Credit Payable		6.00
	<i>Narration:</i>	Batch: 2343102, Ref: 0033078262-JPAY E-STAMP -		
82110122	03/19/2018	GTL GTL EFT Receipts	110.00	
		1121 GTL EFT Receipts	110.00	
		2101 Offender Funds		110.00
	<i>Narration:</i>	Batch: 2343220, Ref: GOMEZ, LINDA-03/17/2018		
82114930	03/19/2018	US Union Supply Disbursement	84.57	
		2101 Offender Funds	84.57	
		1101 Bank Account		84.57
	<i>Narration:</i>	Batch: 2343407, Ref: MCF UNION-SHOE, SHIRT -		
82144030	03/21/2018	JPAYJD JPay Media Credit Payable	5.00	
		2101 Offender Funds	5.00	
		2600 JPay Media Credit Payable		5.00
	<i>Narration:</i>	Batch: 2344836, Ref: 0033228782-JPAY E-STAMP -		
82165379	03/23/2018	JPAYJD JPay Media Credit Payable	5.00	
		2101 Offender Funds	5.00	
		2600 JPay Media Credit Payable		5.00
	<i>Narration:</i>	Batch: 2345651, Ref: 0033331975-JPAY E-STAMP -		
82179450	03/26/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2346098, Ref: MCF PHONE -		
82199301	03/28/2018	REGPD Regular Postage Disbursement	1.21	
		2101 Offender Funds	1.21	
		2583 Postage (State) Payable - Direct		1.21
	<i>Narration:</i>	Batch: 2346863, Ref: MCF Postage -		
82227611	04/01/2018	JPAYJD JPay Media Credit Payable	7.00	
		2101 Offender Funds	7.00	
		2600 JPay Media Credit Payable		7.00
	<i>Narration:</i>	Batch: 2348132, Ref: 0033632351-JPAY E-STAMP -		
82257222	04/02/2018	JPAYJD JPay Media Credit Payable	5.00	
		2101 Offender Funds	5.00	
		2600 JPay Media Credit Payable		5.00
	<i>Narration:</i>	Batch: 2348405, Ref: 0033680207-JPAY E-STAMP -		
82375389	04/10/2018	CRT Commissary Regular Transaction	8.48	
		2101 Offender Funds	8.48	
		2501 Payable to Commissary		8.48
	<i>Narration:</i>	Batch: 2351010, Ref: 101870710-Keefe Debit -		
82395272	04/10/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	

Trust Account Statement

For the period 11/02/2017 to 05/02/2018

MDOC Nbr.: 785819	Name: Gomez, Joel Alexzander	Current Lock Loc.: Unit 6:128:B:
Birth Date: 03/24/1979	Location: MUSKEGON CORRECTIONAL	Jurisdiction Dates: 10/21/2010
Current Balance: 475.18	Hold Balance: .00	Account Dates: 09/09/2016
		Active: Yes
		A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Muskegon Facility Caseload				
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2351424, Ref:MCF PHONE -		
82432685	04/13/2018	VNRR Vendor Refund Receipt	75.10	
		1110 Vendor Refunds	75.10	
		2101 Offender Funds		75.10
	<i>Narration:</i>	Batch: 2352457, Ref:SRBO UNION SUPPLY MCF		
82562181	04/16/2018	GTL GTL EFT Receipts	85.00	
		1121 GTL EFT Receipts	85.00	
		2101 Offender Funds		85.00
	<i>Narration:</i>	Batch: 2353246, Ref:GOMEZ,LINDA-04/13/2018		
82583793	04/17/2018	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
	<i>Narration:</i>	Batch: 2354221, Ref:0034270658-JPAY E-STAMP -		
82595460	04/18/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2354837, Ref:MCF PHONE -		
82605725	04/19/2018	US Union Supply Disbursement	80.98	
		2101 Offender Funds	80.98	
		1101 Bank Account		80.98
	<i>Narration:</i>	Batch: 2355303, Ref:MCF UNION-SHOE, SHIRT-		
82634431	04/24/2018	CRT Commissary Regular Transaction	16.77	
		2101 Offender Funds	16.77	
		2501 Payable to Commissary		16.77
	<i>Narration:</i>	Batch: 2356287, Ref:101898451-Keefe Debit-		
82665705	04/27/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2358077, Ref:MCF PHONE -		
82667091	04/27/2018	JPAYJD JPay Media Credit Payable	3.50	
		2101 Offender Funds	3.50	
		2600 JPay Media Credit Payable		3.50
	<i>Narration:</i>	Batch: 2358144, Ref:0034648231-JPAY E-STAMP -		
82676667	04/30/2018	GTL GTL EFT Receipts	20.00	
		1121 GTL EFT Receipts	20.00	
		2101 Offender Funds		20.00
	<i>Narration:</i>	Batch: 2358218, Ref:GUEST,NECHELLE-04/27/2018		
82715901	05/02/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2359142, Ref:MCF PHONE -		

Total Receipts:	836.05
Total Disbursements:	511.47