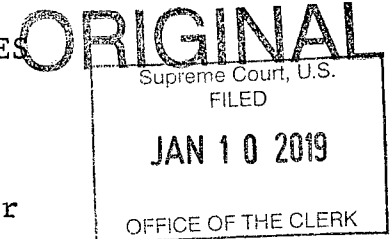


18-7917
No. 156628

IN THE
SUPREME COURT OF THE UNITED STATES



NAJEE SHARIF WILKINS - Petitioner

vs.

STATE OF MICHIGAN - Respondent

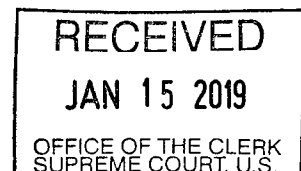
MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

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

Petitioner has previously been granted leave to proceed in forma pauperis by the Kent County Circuit Court, the Michigan Court of Appeals, and the Michigan Supreme Court. Petitioner's affidavit or declaration in support of this motion and his certified statement of prisoner account activity is attached hereto.

Date: 1-10-19

Najee Wilkins
Najee Wilkins



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

I, Najee Wilkins, 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	\$ <u>9.08</u>	\$ <u>N/A</u>	\$ <u>25.08</u>	\$ <u>N/A</u>
Self-employment	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Interest and dividends	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Gifts	\$ <u>18.75</u> 225.00	\$ <u>N/A</u>	\$ <u>25.00</u>	\$ <u>N/A</u>
Alimony	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Child Support	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Unemployment payments	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Other (specify): _____	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Total monthly income:	\$ <u>27.83</u>	\$ <u>N/A</u>	\$ <u>50.08</u>	\$ <u>N/A</u>

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
MDOC	4269 west	8/2018	\$ 18.16
Chippewa Correctional Facility	M-80 Kincheloe, MI 49784	to present	\$
			\$

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	N/A	\$ N/A
			\$
			\$

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

Financial institution	Type of account	Amount you have	Amount your spouse has
Prison trust fund account		\$ 27.45	\$ 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 None
Value _____

☐ Other real estate None
Value _____

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

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

☐ Other assets None
Description _____
Value _____

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
<u>None</u>	\$ <u>None</u>	\$ <u>None</u>
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

7. State the persons who rely on you or your spouse for support.

Name	Relationship	Age
<u>None N/A</u>	<u>N/A</u>	<u>N/A</u>
_____	_____	_____
_____	_____	_____

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)	\$ <u>0</u>	\$ <u>N/A</u>
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)	\$ <u>0</u>	\$ <u>N/A</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>N/A</u>
Food	\$ <u>14.57</u> <u>24.15</u>	\$ <u>N/A</u>
Clothing	\$ <u>0</u>	\$ <u>N/A</u>
Laundry and dry-cleaning	\$ <u>0</u>	\$ <u>N/A</u>
Medical and dental expenses	\$ <u>0</u>	\$ <u>N/A</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>0</u>	\$ <u>N/A</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>0</u>	\$ <u>N/A</u>
Life	\$ <u>0</u>	\$ <u>N/A</u>
Health	\$ <u>0</u>	\$ <u>N/A</u>
Motor Vehicle	\$ <u>0</u>	\$ <u>N/A</u>
Other: _____	\$ <u>0</u>	\$ <u>N/A</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>0</u>	\$ <u>N/A</u>
Installment payments		
Motor Vehicle	\$ <u>0</u>	\$ <u>N/A</u>
Credit card(s)	\$ <u>0</u>	\$ <u>N/A</u>
Department store(s)	\$ <u>0</u>	\$ <u>N/A</u>
Other: _____	\$ <u>0</u>	\$ <u>N/A</u>
Alimony, maintenance, and support paid to others	\$ <u>0</u>	\$ <u>N/A</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0</u>	\$ <u>N/A</u>
Other (specify): _____	\$ <u>0</u>	\$ <u>N/A</u>
Total monthly expenses:	\$ <u>14.57</u>	\$ <u>N/A</u>

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.

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

Executed on: January 10th, 2019

Maje Wilkins
(Signature)

FEDERAL COURT - CIVIL ACTION

Prisoner-Plaintiff/Petitioner/Appellant name and number

Kent County Prosecutor
156628

V

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

Najee Wilkins #769141

CERTIFICATE OF PRISONER INSTITUTIONAL/TRUST FUND ACCOUNT ACTIVITY

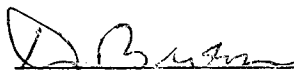
I am employed by the Michigan Department of Corrections at the facility identified below, at which the prisoner identified as the Plaintiff/Petitioner/Appellant is currently incarcerated.

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. The attached printout reflects, for the reported period, an average monthly account deposit (i.e., total deposits divided by number of months) of \$55.66

The (i.e., total deposits minus total withdrawals divided by number of months) of \$1.41

There is a current spendable account balance of \$27.45

Date: 12/20/18



Signature of Custodian of Prisoner Institutional/Trust Fund Account

Chippewa Correctional Facility

Correctional Facility

Trust Account Statement
For the period 06/20/2018 to 12/20/2018

MDOC Nbr.: 769141	Name: Wilkins, Najee Sharif	Current Lock Loc.: D1:168:Top:01
Birth Date: 10/08/1991	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 06/11/2012
Current Balance: 27.45	Hold Balance: .00	Account Dates: 11/03/2017
		Active: Yes
		A/C. Status: Active

Sub Account Details

Account Code	Account Name	Balance As of 06/20/2018	Balance As of 12/20/2018
Trust-Chippewa Caseload			
2101	Offender Funds	25.26	27.45
2198	Freeze	0.00	0.00
Trust-Newberry Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Brooks Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Handlon Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Kinross Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Ionia Maximum 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-Ojibway Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00

Debts & Obligations

Deduction Type	Information No.	Effective Date	Original Amount	Amount Paid	Amount Owed
Trust-SMR Jackson Caseload					
COC	Court Ordered Charges Obligation	1-11845-FH	05/14/2014	416.00	0.00
COC	Court Ordered Charges Obligation	11-07273-FH	05/14/2014	98.00	67.71
COC	Court Ordered Charges Obligation	14-00623-FH	05/14/2014	198.00	(6.79)
COC	Court Ordered Charges Obligation	10-03353-FH	05/14/2014	828.00	0.00
COC	Court Ordered Charges Obligation	15-09354-FC	04/18/2016	198.00	0.00
COC	Court Ordered Charges Obligation	15-09355-FC	04/18/2016	1,198.00	0.00
VR	Victim Restitution	15-09355-FC	03/18/2016	7,452.78	36.17

Transaction Details

GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
83582377	06/25/2018	LCSTD Legal Copies Disbursement (State)	.30	
		2101 Offender Funds	0.30	
		2581 Copies (State) Payable - Direct		0.30
Narration: Batch: 2377718, Ref:URF~LEGAL COPIES -				

Trust Account Statement
For the period 06/20/2018 to 12/20/2018

MDOC Nbr.: 769141	Name: Wilkins, Najee Sharif	Current Lock Loc.: D1:168:Top:01	
Birth Date: 10/08/1991	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 06/11/2012	Active: Yes
Current Balance: 27.45	Hold Balance: .00	Account Dates: 11/03/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
83595442	06/26/2018	GTL GTL EFT Receipts	20.00	
		1121 GTL EFT Receipts	20.00	
		2101 Offender Funds		20.00
		<i>Narration: Batch: 2378084, Ref:WILKINS,ASHANTI-06/24/2018</i>		
83600580	06/26/2018	REGPD Regular Postage Disbursement	1.42	
		2101 Offender Funds	1.42	
		2583 Postage (State) Payable - Direct		1.42
		<i>Narration: Batch: 2378300, Ref:URF~REGULAR POSTAGE -</i>		
83618350	06/28/2018	REGPD Regular Postage Disbursement	4.45	
		2101 Offender Funds	4.45	
		2583 Postage (State) Payable - Direct		4.45
		<i>Narration: Batch: 2379391, Ref:URF~REGULAR POSTAGE -</i>		
83673708	07/03/2018	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		<i>Narration: Batch: 2380331, Ref:WILKINS,SHAVELLE-07/02/2018</i>		
83715926	07/05/2018	REGPD Regular Postage Disbursement	.47	
		2101 Offender Funds	0.47	
		2583 Postage (State) Payable - Direct		0.47
		<i>Narration: Batch: 2381054, Ref:URF REG POSTAGE -</i>		
83736381	07/07/2018	CRT Commissary Regular Transaction	29.83	
		2101 Offender Funds	29.83	
		2501 Payable to Commissary		29.83
		<i>Narration: Batch: 2381877, Ref:102033659-Keefe Debit -</i>		
83799295	07/10/2018	JPAYJD JPay Media Credit Payable	5.20	
		2101 Offender Funds	5.20	
		2600 JPay Media Credit Payable		5.20
		<i>Narration: Batch: 2382756, Ref:0037428720-JPAY E-STAMP -</i>		
84134444	08/02/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2390868, Ref:URF~PHONE -</i>		
84141966	08/02/2018	JPAYJD JPay Media Credit Payable	4.90	
		2101 Offender Funds	4.90	
		2600 JPay Media Credit Payable		4.90
		<i>Narration: Batch: 2390979, Ref:0038282846-JPAY E-STAMP -</i>		
84159752	08/03/2018	PR Payroll Receipt	13.16	
		1116 Payroll Receipts	13.16	
		2101 Offender Funds		13.16
		<i>Narration: Batch: 2388716, Ref:URF~PPE 07/18/18 PD 8/5/18</i>		
84170225	08/04/2018	CRT Commissary Regular Transaction	17.49	
		2101 Offender Funds	17.49	
		2501 Payable to Commissary		17.49
		<i>Narration: Batch: 2391351, Ref:102084765-Keefe Debit -</i>		
84238556	08/09/2018	GTL GTL EFT Receipts	37.00	
		1121 GTL EFT Receipts	37.00	
		2552 Victim Restitution Payable		0.08
		2568 Court Ordered Charges Payable		0.08
		2101 Offender Funds		36.84
		<i>Narration: Batch: 2393058, Ref:WILKINS,ASHANTI-08/08/2018</i>		
84313909	08/14/2018	LPOSPBF Legal Postage Disbursement (PBF)	.68	
		2101 Offender Funds	0.68	

Trust Account Statement
For the period 06/20/2018 to 12/20/2018

MDOC Nbr.: 769141	Name: Wilkins, Najee Sharif	Current Lock Loc.: D1:168:Top:01	Active: Yes
Birth Date: 10/08/1991	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 06/11/2012	
Current Balance: 27.45	Hold Balance: .00	Account Dates: 11/03/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
		2582 Postage (PBF) Payable - Direct		0.68
	<i>Narration:</i>	<i>Batch: 2394372, Ref:Legal Postage -</i>		
84313911	08/14/2018	LPOSPBF Legal Postage Disbursement (PBF)	.68	
		2101 Offender Funds	0.68	
		2582 Postage (PBF) Payable - Direct		0.68
	<i>Narration:</i>	<i>Batch: 2394372, Ref:Legal Postage -</i>		
84457026	08/18/2018	CRT Commissary Regular Transaction	54.70	
		2101 Offender Funds	54.70	
		2501 Payable to Commissary		54.70
	<i>Narration:</i>	<i>Batch: 2396361, Ref:102111179-Keefe Debit -</i>		
84482860	08/21/2018	LCSTD Legal Copies Disbursement (State)	.10	
		2101 Offender Funds	0.10	
		2581 Copies (State) Payable - Direct		0.10
	<i>Narration:</i>	<i>Batch: 2397308, Ref:URF~LEGAL COPIES -</i>		
84482876	08/21/2018	LCSTD Legal Copies Disbursement (State)	.20	
		2101 Offender Funds	0.20	
		2581 Copies (State) Payable - Direct		0.20
	<i>Narration:</i>	<i>Batch: 2397308, Ref:URF~LEGAL COPIES -</i>		
84495171	08/22/2018	JPAYJD JPay Media Credit Payable	2.22	
		2101 Offender Funds	2.22	
		2600 JPay Media Credit Payable		2.22
	<i>Narration:</i>	<i>Batch: 2397975, Ref:0039079449-JPAY E-STAMP -</i>		
84501188	08/23/2018	LPOSPBF Legal Postage Disbursement (PBF)	.47	
		2101 Offender Funds	0.47	
		2582 Postage (PBF) Payable - Direct		0.47
	<i>Narration:</i>	<i>Batch: 2398185, Ref:Legal Postage -</i>		
84543986	08/29/2018	LCSTD Legal Copies Disbursement (State)	.30	
		2101 Offender Funds	0.30	
		2581 Copies (State) Payable - Direct		0.30
	<i>Narration:</i>	<i>Batch: 2399973, Ref:URF~LEGAL COPIES -</i>		
84544011	08/29/2018	LCSTD Legal Copies Disbursement (State)	.10	
		2101 Offender Funds	0.10	
		2581 Copies (State) Payable - Direct		0.10
	<i>Narration:</i>	<i>Batch: 2399973, Ref:URF~LEGAL COPIES -</i>		
84546943	08/29/2018	JPAYJD JPay Media Credit Payable	5.20	
		2101 Offender Funds	5.20	
		2600 JPay Media Credit Payable		5.20
	<i>Narration:</i>	<i>Batch: 2400224, Ref:0039369259-JPAY E-STAMP -</i>		
84554286	08/30/2018	JPAYJD JPay Media Credit Payable	1.42	
		2101 Offender Funds	1.42	
		2600 JPay Media Credit Payable		1.42
	<i>Narration:</i>	<i>Batch: 2400590, Ref:0039414630-JPAY E-STAMP -</i>		
84563509	08/31/2018	JPAYJD JPay Media Credit Payable	1.16	
		2101 Offender Funds	1.16	
		2600 JPay Media Credit Payable		1.16
	<i>Narration:</i>	<i>Batch: 2400857, Ref:0039453087-JPAY E-STAMP -</i>		
84567940	09/03/2018	JPAYJD JPay Media Credit Payable	1.52	
		2101 Offender Funds	1.52	
		2600 JPay Media Credit Payable		1.52
	<i>Narration:</i>	<i>Batch: 2401055, Ref:0039583384-JPAY E-STAMP -</i>		
84587051	09/04/2018	GTL GTL EFT Receipts	28.00	
		1121 GTL EFT Receipts	28.00	

Trust Account Statement

For the period 06/20/2018 to 12/20/2018

MDOC Nbr.: 769141	Name: Wilkins, Najee Sharif	Current Lock Loc.: D1:168:Top:01	
Birth Date: 10/08/1991	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 06/11/2012	Active: Yes
Current Balance: 27.45	Hold Balance: .00	Account Dates: 11/03/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
		2101 Offender Funds		28.00
	<i>Narration:</i>	Batch: 2401082, Ref: WILKINS, ASHANTI-09/03/2018		
84602596	09/04/2018	JPAYJD JPay Media Credit Payable .60		
		2101 Offender Funds	0.60	
		2600 JPay Media Credit Payable		0.60
	<i>Narration:</i>	Batch: 2401400, Ref: 0039622020-JPAY E-STAMP -		
84620406	09/05/2018	PR Payroll Receipt 22.56		
		1116 Payroll Receipts	22.56	
		2552 Victim Restitution Payable		0.28
		2568 Court Ordered Charges Payable		0.28
		2101 Offender Funds		22.00
	<i>Narration:</i>	Batch: 2401141, Ref: URF~PPE 08/18/18 PD 9/5/18		
84673246	09/07/2018	PCD Phone Credit Disbursement 10.00		
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2402924, Ref: URF~PHONE -		
84738023	09/12/2018	LCSTD Legal Copies Disbursement (State) .10		
		2101 Offender Funds	0.10	
		2581 Copies (State) Payable - Direct		0.10
	<i>Narration:</i>	Batch: 2404436, Ref: URF~LEGAL COPIES -		
84808636	09/15/2018	CRT Commissary Regular Transaction 30.75		
		2101 Offender Funds	30.75	
		2501 Payable to Commissary		30.75
	<i>Narration:</i>	Batch: 2405347, Ref: 102161336-Keefe Debit -		
84811696	09/16/2018	JPAYJD JPay Media Credit Payable 5.00		
		2101 Offender Funds	5.00	
		2600 JPay Media Credit Payable		5.00
	<i>Narration:</i>	Batch: 2405471, Ref: 0040153333-JPAY E-STAMP -		
84911193	09/19/2018	NCD Notary Charge Disbursement (PBF) 2.00		
		2101 Offender Funds	2.00	
		2598 Notary Charge Payable - Direct		2.00
	<i>Narration:</i>	Batch: 2406547, Ref: URF*NOTARY -		
84911546	09/19/2018	LCSTD Legal Copies Disbursement (State) .60		
		2101 Offender Funds	0.60	
		2581 Copies (State) Payable - Direct		0.60
	<i>Narration:</i>	Batch: 2406562, Ref: URF*LEGAL COPIES -		
84911570	09/19/2018	LCSTD Legal Copies Disbursement (State) .70		
		2101 Offender Funds	0.70	
		2581 Copies (State) Payable - Direct		0.70
	<i>Narration:</i>	Batch: 2406562, Ref: URF*LEGAL COPIES -		
84911576	09/19/2018	LCSTD Legal Copies Disbursement (State) .60		
		2101 Offender Funds	0.60	
		2581 Copies (State) Payable - Direct		0.60
	<i>Narration:</i>	Batch: 2406562, Ref: URF*LEGAL COPIES -		
84918956	09/20/2018	CRR Commissary Regular Return 4.41		
		2501 Payable to Commissary	4.41	
		2101 Offender Funds		4.41
	<i>Narration:</i>	Batch: 2407045, Ref: 102161336-Keefe Credit		
84993212	09/28/2018	JPAYJD JPay Media Credit Payable 5.00		
		2101 Offender Funds	5.00	
		2600 JPay Media Credit Payable		5.00
	<i>Narration:</i>	Batch: 2410043, Ref: 0040769531-JPAY E-STAMP -		

Trust Account Statement
For the period 06/20/2018 to 12/20/2018

MDOC Nbr.: 769141	Name: Wilkins, Najee Sharif	Current Lock Loc.: D1:168:Top:01	Active: Yes
Birth Date: 10/08/1991	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 06/11/2012	
Current Balance: 27.45	Hold Balance: .00	Account Dates: 11/03/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
85085206	10/05/2018	PR Payroll Receipt	17.10	
		1116 Payroll Receipts	17.10	
		2101 Offender Funds		17.10
	<i>Narration: Batch: 2410742, Ref:URF*PPE 09/18/18 PD 10/5/18</i>			
85085307	10/05/2018	PR Payroll Receipt	7.52	
		1116 Payroll Receipts	7.52	
		2101 Offender Funds		7.52
	<i>Narration: Batch: 2410742, Ref:URF*PPE 09/18/18 PD 10/5/18</i>			
85133589	10/09/2018	GTL GTL EFT Receipts	25.00	
		1121 GTL EFT Receipts	25.00	
		2101 Offender Funds		25.00
	<i>Narration: Batch: 2413073, Ref:WILKINS,ASHANTI-10/08/2018</i>			
85160795	10/10/2018	LPOSPBF Legal Postage Disbursement (PBF)	2.26	
		2101 Offender Funds	2.26	
		2582 Postage (PBF) Payable - Direct		2.26
	<i>Narration: Batch: 2413871, Ref:Legal Postage -</i>			
85160800	10/10/2018	LPOSPBF Legal Postage Disbursement (PBF)	.68	
		2101 Offender Funds	0.68	
		2582 Postage (PBF) Payable - Direct		0.68
	<i>Narration: Batch: 2413871, Ref:Legal Postage -</i>			
85194378	10/12/2018	PR Payroll Receipt	9.12	
		1116 Payroll Receipts	9.12	
		2552 Victim Restitution Payable		4.37
		2568 Court Ordered Charges Payable		4.37
		2101 Offender Funds		0.38
	<i>Narration: Batch: 2413914, Ref:URF*PP09/19-9/30/18PD10/12/18</i>			
85226068	10/12/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration: Batch: 2414776, Ref:URF*PHONE -</i>			
85274096	10/12/2018	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
	<i>Narration: Batch: 2414954, Ref:0041498197-JPAY E-STAMP -</i>			
85344213	10/16/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration: Batch: 2415890, Ref:PHONE -</i>			
85381097	10/19/2018	JPAYJD JPay Media Credit Payable	1.29	
		2101 Offender Funds	1.29	
		2600 JPay Media Credit Payable		1.29
	<i>Narration: Batch: 2417463, Ref:0041838811-JPAY E-STAMP -</i>			
85430217	10/26/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration: Batch: 2419712, Ref:URF*PHONE -</i>			
85457666	10/30/2018	JPAYJD JPay Media Credit Payable	1.06	
		2101 Offender Funds	1.06	
		2600 JPay Media Credit Payable		1.06
	<i>Narration: Batch: 2420952, Ref:0042357456-JPAY E-STAMP -</i>			
85461736	10/31/2018	NCD Notary Charge Disbursement (PBF)	2.00	
		2101 Offender Funds	2.00	

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Current Balance: 27.45	Hold Balance: .00	Account Dates: 11/03/2017	

GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
		2598 Notary Charge Payable - Direct		2.00
	<i>Narration:</i>	<i>Batch: 2421065, Ref:URF*NOTARY -</i>		
85514850	11/02/2018	JPAYJD JPay Media Credit Payable	1.06	
		2101 Offender Funds	1.06	
		2600 JPay Media Credit Payable		1.06
	<i>Narration:</i>	<i>Batch: 2421992, Ref:0042534052-JPAY E-STAMP -</i>		
85523568	11/05/2018	GTL GTL EFT Receipts	25.00	
		1121 GTL EFT Receipts	25.00	
		2101 Offender Funds		25.00
	<i>Narration:</i>	<i>Batch: 2422053, Ref:WILKINS,ASHANTI-11/02/2018</i>		
85654855	11/14/2018	PR Payroll Receipt	19.74	
		1116 Payroll Receipts	19.74	
		2101 Offender Funds		19.74
	<i>Narration:</i>	<i>Batch: 2425180, Ref:URF PPE 10/31/18</i>		
85840967	11/20/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	<i>Batch: 2427478, Ref:URF PHONE -</i>		
85891147	11/27/2018	LCSTD Legal Copies Disbursement (State)	.30	
		2101 Offender Funds	0.30	
		2581 Copies (State) Payable - Direct		0.30
	<i>Narration:</i>	<i>Batch: 2429294, Ref:URF*LEGAL COPIES -</i>		
85891168	11/27/2018	LCSTD Legal Copies Disbursement (State)	.20	
		2101 Offender Funds	0.20	
		2581 Copies (State) Payable - Direct		0.20
	<i>Narration:</i>	<i>Batch: 2429294, Ref:URF*LEGAL COPIES -</i>		
85895604	11/28/2018	GTL GTL EFT Receipts	10.00	
		1121 GTL EFT Receipts	10.00	
		2552 Victim Restitution Payable		2.37
		2568 Court Ordered Charges Payable		2.37
		2101 Offender Funds		5.26
	<i>Narration:</i>	<i>Batch: 2429407, Ref:WILKINS,ASHANTI-11/27/2018</i>		
85980000	12/04/2018	LCSTD Legal Copies Disbursement (State)	.10	
		2101 Offender Funds	0.10	
		2581 Copies (State) Payable - Direct		0.10
	<i>Narration:</i>	<i>Batch: 2431500, Ref:URF LEGAL COPIES -</i>		
85980001	12/04/2018	LCSTD Legal Copies Disbursement (State)	.50	
		2101 Offender Funds	0.50	
		2581 Copies (State) Payable - Direct		0.50
	<i>Narration:</i>	<i>Batch: 2431500, Ref:URF LEGAL COPIES -</i>		
85980002	12/04/2018	LCSTD Legal Copies Disbursement (State)	.10	
		2101 Offender Funds	0.10	
		2581 Copies (State) Payable - Direct		0.10
	<i>Narration:</i>	<i>Batch: 2431500, Ref:URF LEGAL COPIES -</i>		
85982400	12/04/2018	JPAYJD JPay Media Credit Payable	5.00	
		2101 Offender Funds	5.00	
		2600 JPay Media Credit Payable		5.00
	<i>Narration:</i>	<i>Batch: 2431537, Ref:0044341749-JPAY E-STAMP -</i>		
86009380	12/06/2018	GTL GTL EFT Receipts	30.00	
		1121 GTL EFT Receipts	30.00	
		2101 Offender Funds		30.00
	<i>Narration:</i>	<i>Batch: 2432224, Ref:DOLLY,STEPHANIE-12/05/2018</i>		

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Current Balance: 27.45	Hold Balance: .00	Account Dates: 11/03/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
86015586	12/06/2018	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2432500, Ref:URF PHONE -</i>		
86035866	12/08/2018	CRT Commissary Regular Transaction	42.10	
		2101 Offender Funds	42.10	
		2501 Payable to Commissary		42.10
		<i>Narration: Batch: 2433137, Ref:102314583-Keefe Debit -</i>		
86102578	12/12/2018	REGPD Regular Postage Disbursement	.68	
		2101 Offender Funds	0.68	
		2583 Postage (State) Payable - Direct		0.68
		<i>Narration: Batch: 2434559, Ref:Postage -</i>		
86116620	12/14/2018	CRR Commissary Regular Return	3.50	
		2501 Payable to Commissary	3.50	
		2101 Offender Funds		3.50
		<i>Narration: Batch: 2435039, Ref:102314583-Keefe Credit</i>		
86124133	12/14/2018	LPOSPBF Legal Postage Disbursement (PBF)	.47	
		2101 Offender Funds	0.47	
		2582 Postage (PBF) Payable - Direct		0.47
		<i>Narration: Batch: 2435128, Ref:Legal Postage -</i>		
86219932	12/14/2018	PR Payroll Receipt	19.74	
		1116 Payroll Receipts	19.74	
		2101 Offender Funds		19.74
		<i>Narration: Batch: 2434837, Ref:URF PPE 11/30/18</i>		
86308985	12/19/2018	JPAYJD JPay Media Credit Payable	9.50	
		2101 Offender Funds	9.50	
		2600 JPay Media Credit Payable		9.50
		<i>Narration: Batch: 2437187, Ref:0045103055-JPAY E-STAMP -</i>		
Total Receipts:				333.94
Total Disbursements:				325.46