

No. 18-8791

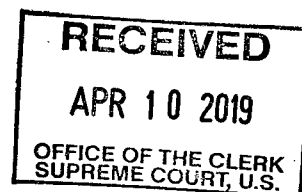
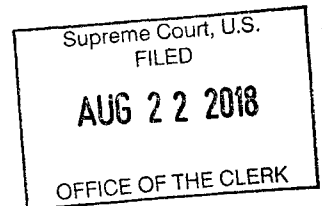
ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

DANNY D. BISSONETTE — PETITIONER
(Your Name)

VS.

BRENT FLUKE, Warden, et al. — 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 Court of Appeals for the Eighth Circuit Court of
Appeals, Case No. 17-3773

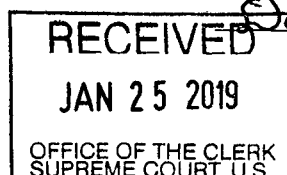
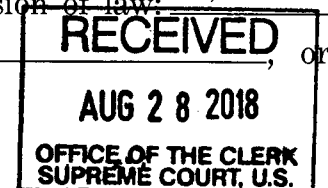
☐ Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

☐ 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:

☐ a copy of the order of appointment is appended.



Danny Bissnette
(Signature)

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

I, Danny D. Bissonette, 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>92.27</u>	\$ <u>none</u>	\$ <u>92.27</u>	\$ <u>none</u>
Self-employment	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Interest and dividends	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Gifts	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Alimony	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Child Support	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Unemployment payments	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Other (specify): _____	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Total monthly income:	\$ <u>92.27</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</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
CBM	1412 Wood St.	past 3 years	\$ 92.27
			\$
			\$

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
None Not married			\$
			\$
			\$

4. How much cash do you and your spouse have? \$ 0
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
	\$	\$
	\$	\$
	\$	\$

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings. None

<input type="checkbox"/> Home Value _____	<input type="checkbox"/> Other real estate Value _____
<input type="checkbox"/> Motor Vehicle #1 Year, make & model _____ Value _____	<input type="checkbox"/> Motor Vehicle #2 Year, make & model _____ Value _____
<input type="checkbox"/> Other assets Description _____ Value _____	

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

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 am incarcerated and I work in the Kitchen/Dining Hall. I do not expect any changes in the income/expense unless I am released from Prison

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

Executed on: August 17th, 2018

Danny Bissonette
(Signature)

PRISONER TRUST ACCOUNT REPORT

(To be Completed by the Institution of Incarceration)

PRISONER'S FULL NAME: Danny Bissone He

PRISONER'S IDENTIFICATION NUMBER: # 15533

Under the Prison Litigation Reform Act, a prisoner filing a civil case or appeal in the United States courts under 28 U.S.C. § 1915, must obtain from the trust officer of each institution in which the prisoner was confined during the preceding six months, a certified copy of the prisoner's trust account statement for the six months prior to filing the case.

Please complete this form, attach supporting ledger sheets if any, and return these documents to the prisoner for mailing to the court.

CERTIFICATE OF AUTHORIZED OFFICER

I certify that I have reviewed the financial records of the above-named prisoner and the following information is correct:

CURRENT BALANCE OF PRISON ACCOUNT: \$ 3.39

AVERAGE MONTHLY DEPOSITS (past six months): \$ 92.27

AVERAGE MONTHLY BALANCE (past six months): \$ 15.84

non speciality Funds
(Any frozen funds must not be included in the calculations.)

I certify that the above information accurately states the deposits and balances in the applicant's trust account for the period shown and that the attached ledger sheets are true copies of account records maintained in the ordinary course of business.

August 7, 2015
DATE

Cal Hagan MDS Business Officer
Authorized Officer of Institution (signature)

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DEPARTMENT OF CORRECTIONS

OTRTASTA

T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D

DOB: 01/10/1967

LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00

07/01/2018 07/31/2018

SUB ACCOUNT	START BALANCE	END BALANCE
SPENDING ACCOUNT	50.53	6.57
SAVINGS	1.82	1.82
WK RELEASE EXP		
FROZEN	0.00	0.00
SPECIALTY ACCOUNT	0.00	<u>0.00</u>
PS FAMILY		

8.39

DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93	0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84	0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00	0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17	0.00

TRANSACTION DESCRIPTIONS --

SPENDING ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
07/02/2018	CRS	CRS SAL ORD #547727SIOUXF	(33.70)	16.83
07/03/2018	DPHON	Phone Account DSP	(15.00)	1.83
07/11/2018	LPOST	Postage loan	5.42	7.25
07/11/2018	DPOSTG	Postage	(7.25)	0.00
07/13/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	35.33	35.33
07/17/2018	CRS	CRS SAL ORD #550902SIOUXF	(23.76)	11.57
07/18/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	35.00	46.57
07/18/2018	DPHON	Phone Account DSP	(10.00)	36.57
07/25/2018	DPHON	Phone Account DSP	(30.00)	6.57

TRANSACTION DESCRIPTIONS --

SAVINGS SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

WK RELEASE EXP SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

FROZEN SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
07/13/2018	RIPAY	MD03/DOC REG /FUL /Rg:10163 @0.25 06/01/2018-06/30/2018	40.75	40.75
07/13/2018	DED	RIPAY-Deduction for obligation payment-LPOST-09282016	(5.42)	35.33
07/13/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	(35.33)	0.00
07/18/2018	RMMAIL	Mail Receipt-MDSP M Bissonette	35.00	35.00
07/18/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	(35.00)	0.00

TRANSACTION DESCRIPTIONS --

SPECIALTY ACCOUNT SUB-ACCOUNT

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DEPARTMENT OF CORRECTIONS

OTRTASTA

TRUST ACCOUNT STATEMENT

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967
LOCATION: DSP-HRMN-2ND-217-B

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
TRANSACTION DESCRIPTIONS --			PS FAMILY SUB-ACCOUNT	
DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE

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DEPARTMENT OF CORRECTIONS

OTRTASTA

T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D

DOB: 01/10/1967

LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00

06/01/2018 06/30/2018

SUB ACCOUNT	START BALANCE	END BALANCE
SPENDING ACCOUNT	5.88	50.53
SAVINGS	1.82	1.82
WK RELEASE EXP		
FROZEN	0.00	0.00
SPECIALTY ACCOUNT	0.00	0.00
PS FAMILY		

52.35

DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93	0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84	0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00	0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17	0.00

TRANSACTION DESCRIPTIONS --

SPENDING ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
06/06/2018	DPHON	Phone Account DSP	(5.00)	0.88
06/08/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	40.88	41.76
06/12/2018	CRS	CRS SAL ORD #542458SIOUXF	(31.23)	10.53
06/13/2018	DPHON	Phone Account DSP	(10.00)	0.53
06/26/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	50.00	50.53

TRANSACTION DESCRIPTIONS --

SAVINGS SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

WK RELEASE EXP SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

FROZEN SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
06/08/2018	RIPAY	MD03/DOC REG /FUL /Rg:10163.5 @0.25 05/01/2018-05/31/2018	40.88	40.88
06/08/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	(40.88)	0.00
06/26/2018	RMAIL	Mail Receipt-MDSP Michaela Bissonette	50.00	50.00
06/26/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	(50.00)	0.00

TRANSACTION DESCRIPTIONS --

SPECIALTY ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

PS FAMILY SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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DEPARTMENT OF CORRECTIONS

OTRTASTA

T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D

DOB: 01/10/1967

LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00

05/01/2018 05/31/2018

SUB ACCOUNT START BALANCE END BALANCE

SPENDING ACCOUNT 10.56 5.88

SAVINGS 1.82 1.82

WK RELEASE EXP

FROZEN 0.00 ~~0.00~~SPECIALTY ACCOUNT 0.00 ~~0.00~~PS FAMILY 7.70

DEBTS AND OBLIGATIONS

TYPE PAYABLE INFO NUMBER AMOUNT OWING AMOUNT PAID WRITE OFF AMT.

LCOMM COMMISSARY LOAN 08292014 0.00 30.93 0.00

LPOST POSTAGE LOAN 09282016 0.00 18.84 0.00

COURTO COURT ORDERED OBLIGATIONS 51C10003191A 3565.67 0.00 0.00

COI COST OF INCARCERATION 03122013 UNLIMITED 142.17 0.00

TRANSACTION DESCRIPTIONS --

SPENDING ACCOUNT SUB-ACCOUNT

DATE TYPE TRANSACTION DESCRIPTION TRANSACTION AMT BALANCE

05/02/2018 DPHON Phone Account DSP (5.00) 5.56

05/08/2018 CRS CRS SAL ORD #533780SIOUXF (5.00) 0.56

05/11/2018 DED RIPAY-Deduction for obligation
payment-TOSPEN-03122013 22.25 22.81

05/14/2018 CRS CRS SAL ORD #535610SIOUXF (20.58) 2.23

05/16/2018 DED Deduction for obligation payment-
TOSPEN-03122013 D D 50.00 52.23

05/22/2018 DPOSTG Postage (1.25) 50.98

05/23/2018 DPHON Phone Account DSP (15.00) 35.98

05/29/2018 CRS CRS SAL ORD #539260SIOUXF (28.60) 7.38

05/30/2018 DLEM Inmate Charges Legal copies (1.50) 5.88

TRANSACTION DESCRIPTIONS --

SAVINGS SUB-ACCOUNT

DATE TYPE TRANSACTION DESCRIPTION TRANSACTION AMT BALANCE

TRANSACTION DESCRIPTIONS --

WK RELEASE EXP SUB-ACCOUNT

DATE TYPE TRANSACTION DESCRIPTION TRANSACTION AMT BALANCE

TRANSACTION DESCRIPTIONS --

FROZEN SUB-ACCOUNT

DATE TYPE TRANSACTION DESCRIPTION TRANSACTION AMT BALANCE

05/11/2018 RIPAY MD03/DOC REG /FUL /Rg:1089
@0.25 04/17/2018-04/30/2018 22.25 22.2505/11/2018 DED RIPAY-Deduction for obligation
payment-TOSPEN-03122013 (22.25) 0.00

05/16/2018 RMMAIL Mail Receipt-MDSP M Bissonette 50.00 50.00

05/16/2018 DED Deduction for obligation payment-
TOSPEN-03122013 D D (50.00) 0.00

TRANSACTION DESCRIPTIONS --

SPECIALTY ACCOUNT SUB-ACCOUNT

DATE TYPE TRANSACTION DESCRIPTION TRANSACTION AMT BALANCE

08/07/2018

[Tag10gR2 Institution Reports]

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DEPARTMENT OF CORRECTIONS

OTRTASTA

T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D
LOCATION: DSP-HRMN-2ND-217-B

DOB: 01/10/1967

TRANSACTION DESCRIPTIONS --

PS FAMILY SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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DEPARTMENT OF CORRECTIONS

OTRTASTA

T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D

DOB: 01/10/1967

LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00

	04/01/2018	04/30/2018
SUB ACCOUNT	START BALANCE	END BALANCE
SPENDING ACCOUNT	2.15	10.56
SAVINGS	1.82	1.82
WK RELEASE EXP		
FROZEN	0.00	<u>0.00</u>
SPECIALTY ACCOUNT	0.00	<u>0.00</u>
PS FAMILY		<u>12.38</u>

DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93	0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84	0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00	0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17	0.00

TRANSACTION DESCRIPTIONS --

SPENDING ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
04/09/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	50.00	52.15
04/11/2018	DPHON	Phone Account DSP	(15.00)	37.15
04/13/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	35.38	72.53
04/17/2018	CRS	CRS SAL ORD #528377SIOUXF	(14.97)	57.56
04/17/2018	DPOSTG	Postage	(7.25)	50.31
04/18/2018	CKSPND	Check-Spend	(13.75)	36.56
04/24/2018	GMBENE	MDSP Benevolent Fund Hyvee Food Project	(21.00)	15.56
04/25/2018	DPHON	Phone Account DSP	(5.00)	10.56

TRANSACTION DESCRIPTIONS --

SAVINGS SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

WK RELEASE EXP SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

FROZEN SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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04/09/2018	RMMAIL	Mail Receipt-MDSP Michaela Bissonette	50.00	50.00
04/09/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	(50.00)	0.00
04/13/2018	RIPAY	MD03/DOC REG /FUL /Rg:10141.5 @0.25 03/01/2018-03/31/2018	35.38	35.38
04/13/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	(35.38)	0.00

TRANSACTION DESCRIPTIONS --

SPECIALTY ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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DEPARTMENT OF CORRECTIONS

OTRTASTA

TRUST ACCOUNT STATEMENT

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967
LOCATION: DSP-HRMN-2ND-217-B

TRANSACTION DESCRIPTIONS --

PS FAMILY SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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[DOC#]: 0000015533
Name: BISSONETTE, DANNY D
DOB: 01/10/1967

LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total:	3.39	CURRENT:	3.39	HOLD:	0.00
	03/01/2018	03/31/2018			
SUB ACCOUNT	START BALANCE	END BALANCE			
SPENDING ACCOUNT	8.40	2.15			
SAVINGS	1.82	1.82			
WK RELEASE EXP					
FROZEN	0.00	0.00			
SPECIALTY ACCOUNT	0.00	0.00			
PS FAMILY		3.97			

DEBTS AND OBLIGATIONS					
TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93	0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84	0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00	0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17	0.00

TRANSACTION DESCRIPTIONS --			SPENDING ACCOUNT	SUB-ACCOUNT
DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
03/06/2018	CRS	CRS SAL ORD #517934SIOUXF	(7.05)	1.35
03/07/2018	LPOST	Postage loan	5.90	7.25
03/07/2018	DPOSTG	Postage	(7.25)	0.00
03/07/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	44.10	44.10
03/09/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	37.50	81.60
03/13/2018	CRS	CRS SAL ORD #519627SIOUXF	(29.97)	51.63
03/14/2018	DPHON	Phone Account DSP	(20.00)	31.63
03/20/2018	CRS	CRS SAL ORD #521540SIOUXF	(17.23)	14.40
03/20/2018	DPOSTG	Postage	(7.25)	7.15
03/28/2018	DPHON	Phone Account DSP	(5.00)	2.15

TRANSACTION DESCRIPTIONS --			SAVINGS	SUB-ACCOUNT
DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE

TRANSACTION DESCRIPTIONS --			WK RELEASE EXP	SUB-ACCOUNT
DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE

TRANSACTION DESCRIPTIONS --			FROZEN	SUB-ACCOUNT
DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
03/07/2018	RMAIL	Mail Receipt-MDSP Michaela Bissonette	50.00	50.00
03/07/2018	DED	Deduction for obligation payment-LPOST-09282016 D D	(5.90)	44.10
03/07/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	(44.10)	0.00
03/09/2018	RIPAY	MD03/DOC REG /FUL /Rg:10150 @0.25 02/01/2018-02/28/2018	37.50	37.50
03/09/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	(37.50)	0.00

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DEPARTMENT OF CORRECTIONS

OTRTASTA

T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D

DOB: 01/10/1967

LOCATION: DSP-HRMN-2ND-217-B

TRANSACTION DESCRIPTIONS --

SPECIALTY ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

PS FAMILY SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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DEPARTMENT OF CORRECTIONS

OTRTASTA

TRUST ACCOUNT STATEMENT

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967
LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00

02/01/2018 02/28/2018

SUB ACCOUNT	START BALANCE	END BALANCE
SPENDING ACCOUNT	13.52	8.40
SAVINGS	1.82	1.82
WK RELEASE EXP		
FROZEN	0.00	0.00
SPECIALTY ACCOUNT	0.00	0.00
PS FAMILY		

10.22

DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93	0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84	0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00	0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17	0.00

TRANSACTION DESCRIPTIONS --

SPENDING ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
02/05/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	100.00	113.52
02/06/2018	DPOSTG	Postage	(7.25)	106.27
02/07/2018	DPHON	Phone Account DSP	(10.00)	96.27
02/09/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	41.88	138.15
02/13/2018	CRS	CRS SAL ORD #512829SIOUXF	(38.94)	99.21
02/13/2018	DPOSTG	Postage	(7.25)	91.96
02/14/2018	DPHON	Phone Account DSP	(25.00)	66.96
02/20/2018	CRS	CRS SAL ORD #514656SIOUXF	(38.56)	28.40
02/21/2018	DPHON	Phone Account DSP	(15.00)	13.40
02/28/2018	DPHON	Phone Account DSP	(5.00)	8.40

TRANSACTION DESCRIPTIONS --

SAVINGS SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

WK RELEASE EXP SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

FROZEN SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
02/05/2018	RMAIL	Mail Receipt-MDSP Micheala Bissonette	100.00	100.00
02/05/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	(100.00)	0.00
02/09/2018	RIPAY	MD03/DOC REG /FUL /Rg:10167.5 @0.25 01/01/2018-01/31/2018	41.88	41.88
02/09/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	(41.88)	0.00

TRANSACTION DESCRIPTIONS --

SPECIALTY ACCOUNT SUB-ACCOUNT

HA HENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D

DOB: 01/10/1967

LOCATION: DSP-HRMN-2ND-217-B

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --			PS FAMILY SUB-ACCOUNT	
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DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
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