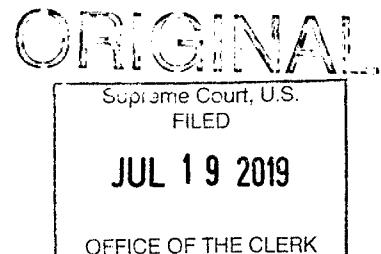


From : RUBIN WEEKS, ID: 184303
To : Kevin Schriener, CustomerID: 8734071
Date : 7/10/2019 7:58:31 AM EST, Letter ID: 617148605
Location : SECC
Housing : 00404A0A101

U.S. Supreme court motion 1.



IN THE
SUPREME COURT OF THE UNITED STATES

RUBIN RURIE WEEKS,
Petitioner,

VS.

Case No.

19-5519

JASON LEWIS, Warden
JIM HOOD, Attorney General,
Respondents.

MOTION TO PROCEED IN FORMA PAUPERIS
AND APPOINTMENT OF COUNSEL
DECLARATION PURSUANT TO 28 U.S.C. 1746

COMES NOW, Petitioner Rubin Rurie Weeks, pro se litigation, and makes declaration under penalty of perjury pursuant to 28 U.S.C. and 1746 and having personal knowledge of the matters stated therein, declares as follows in support of petitioner's motion to proceed in forma pauperis and for appointment of counsel:

(1). Rubin Rurie Weeks, states I am the Petitioner in this Certiorari petition, I am disable due to a severely police beating on November 2. 1991 which caused substantial spine injuries. See Appendix (K) Corizon Health Inc medical expert Paul Adler states to those injuries. Thereby, I also state due to my approximately 27 years incarceration, I am a poor person and my last date of employment was in 1991. Thereof, I own no property or bank accounts, motor vehicle or any values.

(2). I have a prison bank account, which I receive approximately \$300 a month from family and friends and \$7.50 a month from the DOC. SEE exhibit (100) certified DOC Offender count statement.

(3). The district court has previously granted forma pauperis in this case proceeding. See Appendix (E) court order granted on January 3. 2019.

(4) Petitioner believes he is entitled to relief from the void judgment and detainer claims.

(5). The Court should appoint counsel to represent Mr. Weeks because Mr. Weeks and the Court would benefit from it and the interest of justice requires the appointment of counsel because this case challenges to States' jurisdiction which has Mr. Weeks restrained of his liberty under void judgment and void detainer arbitrarily actions. The Court should appoint counsel/ attorney, Kevin L. Schriener, Law and Schriener LLC, 141 North Meramec Avenue, suite 314, Clayton, Missouri 63105 phone 314-721-7095. Mr. Schriener knows the history of the case and discovered the void judgment claims. The Court's appointment of Mr. Schriener would save time and money. Mr. Schriener is a member of this court.

WHEREFORE, for the above foregoing reasons, this Court should allow petitioner to proceed in forma pauperis and appoint attorney Kevin Schriener to represent Mr. Weeks thereof.

RESPECTFULLY SUBMITTED THIS 8TH DAY OF JULY 2019.

From : RUBIN WEEKS, ID: 184303
To : Kevin Schriener, CustomerID: 8734071
Date : 7/10/2019 7:58:31 AM EST, Letter ID: 617148605
Location : SECC
Housing : 00404A0A101

Rubin Rurie Weeks

RUBIN RURIE WEEKS, # 184303
300 EAST PEDRO SIMMONS DRIVE
CHARLESTON, MISSOURI 63835

2 of 2

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

I, Rubin R. Weeks, 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>NIA</u>	\$ <u>NIA</u>	\$ <u>300</u>	\$ <u>1700</u>
Self-employment	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
Income from real property (such as rental income)	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
Interest and dividends	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
Gifts	\$ <u>300</u>	\$ <u>NIA</u>	\$ <u>300</u>	\$ <u>NIA</u>
Alimony	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
Child Support	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>1700</u>
Disability (such as social security, insurance payments)	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>1700</u>
Unemployment payments	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
Public-assistance (such as welfare)	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
Other (specify): _____	\$ _____	\$ _____	\$ _____	\$ _____
Total monthly income:	\$ <u>300</u>	\$ _____	\$ _____	\$ <u>1700</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
<i>N/A</i>	<i>N/A</i>	<i>1991</i>	<i>\$ N/A</i>

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
<i>WORK INSURANCE WORKER COMP</i>		<i>1-17-2011</i>	<i>\$ 3,000</i>

4. How much cash do you and your spouse have? \$ 500
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
<i>See attached account statement Exhibit A.</i>		<i>\$ 20</i>	<i>\$ 500</i>

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

Home
Value *N/A*

Other real estate
Value *N/A*

Motor Vehicle #1
Year, make & model *2005 SUV*
Value *15000*

Motor Vehicle #2
Year, make & model *N/A*
Value *N/A*

Other assets
Description *N/A*
Value *N/A*

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>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
	\$ <u>N/A</u>	\$ <u>N/A</u>
	\$ <u>N/A</u>	\$ <u>N/A</u>

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

Name	Relationship	Age
Debbie Weeks	Wife	59
Ruby Weeks	Husband	59

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>N/A</u>	\$ <u>500</u>
Are real estate taxes included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>N/A</u>	\$ <u>200</u>
Home maintenance (repairs and upkeep)	\$ <u>N/A</u>	\$ <u>50</u>
Food	\$ <u>N/A</u>	\$ <u>400</u>
Clothing	\$ <u>N/A</u>	\$ <u>100</u>
Laundry and dry-cleaning	\$ <u>N/A</u>	\$ <u>40</u>
Medical and dental expenses	\$ <u>N/A</u>	\$ <u>80</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>N/A</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>N/A</u>	\$ <u>N/A</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>N/A</u>	\$ <u>80</u>
Life	\$ <u>N/A</u>	\$ <u>N/A</u>
Health	\$ <u>N/A</u>	\$ <u>200</u>
Motor Vehicle	\$ <u>N/A</u>	\$ <u>80</u>
Other: _____	\$ <u>N/A</u>	\$ <u>N/A</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>N/A</u>	\$ <u>N/A</u>
Installment payments		
Motor Vehicle	\$ <u>N/A</u>	\$ <u>N/A</u>
Credit card(s)	\$ <u>N/A</u>	\$ <u>150</u>
Department store(s)	\$ <u>N/A</u>	\$ <u>N/A</u>
Other: _____	\$ <u>N/A</u>	\$ <u>N/A</u>
Alimony, maintenance, and support paid to others	\$ <u>N/A</u>	\$ <u>1000</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>N/A</u>	\$ <u>N/A</u>
Other (specify): _____	\$ <u>N/A</u>	\$ <u>N/A</u>
Total monthly expenses:	\$ _____	\$ <u>1680</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.

27 years in prison and work on
worker comp

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

Executed on: July 28, 2019

Rein Reinis Weeby
(Signature)



Exhibit A

Missouri Department of Corrections
Offender Financial Services
Account Statement

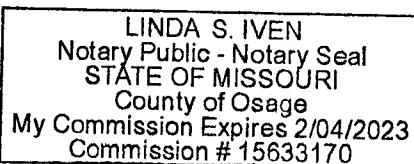
I do hereby verify that attached hereto is an original computer printout of transactions in the offender account with the Missouri Department of Corrections, Jefferson City, Missouri for Offender **WEEKS, RUBIN R**, No. **184303** at **SECC** for the period of **11/01/2018** through **05/28/2019** indicating the correct opening balance, subsequent transactions, and closing balance for said account in my office.

LONG, GIL J

OFFENDER FINANCIAL OFFICER

Subscribed and sworn before me, the undersigned Notary Public, this
29th day of May, 2019.

Notary Public



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**Missouri Department of Corrections
Offender Financial Services**

Account Statement

Statement Range: 11/01/2018 - 05/28/2019

Balance Summary: Personal

0.18

Account No: 184303

Work Release Savings

0.00

Account Name: WEEKS, RUBIN R

Mandatory Savings

0.00

SECC

Savings Bonds

0.00

Financial Cycle: 19920214-

Escrow Account

0.00

Total:

0.18

Fund: Personal

Total Deposits this Period:

2,876.53

Start Balance:

0.15

Total Withdrawals this Period:

2,876.50-

End Balance:

0.18

Date/Time	Transaction Type	Description	Amount	Balance
05/24/2019 12:47	Kiosk Purchase	Kiosk Purchase	10.00-	0.18
05/23/2019 08:22	Canteen Purchase	Canteen Purchase - Order No: 8107510	95.57-	10.18
05/22/2019 21:34	Media Purchase	Media Purchase	5.00-	105.75
05/21/2019 21:26	Kiosk Purchase	Kiosk Purchase	10.00-	110.75
05/21/2019 18:18	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 101133550;	50.00	120.75
05/19/2019 08:59	Kiosk Purchase	Kiosk Purchase	10.00-	70.75
05/17/2019 08:24	Kiosk Purchase	Kiosk Purchase	10.00-	80.75
05/16/2019 09:52	Canteen Purchase	Canteen Purchase	23.15-	90.75
05/16/2019 07:48	Canteen Purchase	Canteen Purchase - Order No: 8078787	86.17-	113.90
05/14/2019 15:01	Kiosk Purchase	Kiosk Purchase	10.00-	200.07
05/13/2019 18:16	Money Order Deposit	Batch Number: 2019051351; Sender Name(Last/First): LINDA/USRRY;	100.00	210.07
05/12/2019 08:35	Media Purchase	Media Purchase	7.00-	110.07
05/11/2019 08:42	Kiosk Purchase	Kiosk Purchase	10.00-	117.07
05/10/2019 20:20	Payroll Tip	Location: SECC; Payroll Cycle: 04/01/2019 : 04/30/2019; Job Category: Janitorial Services; Job Detail: Janitorial Services Level 1 GENERAL REVENUE;	7.50	127.07
05/09/2019 10:45	Kiosk Purchase	Kiosk Purchase	10.00-	119.57
05/09/2019 07:57	Canteen Purchase	Canteen Purchase - Order No: 8038324	115.49-	129.57
05/08/2019 14:22	Media Purchase	Media Purchase	5.00-	245.06
05/07/2019 21:30	Kiosk Purchase	Kiosk Purchase	10.00-	250.06
05/07/2019 18:19	JPay Deposit	Sender Name(Last/First):	50.00	260.06

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Missouri Department of Corrections
Offender Financial Services

Account Statement

Date/Time	Transaction Type	Description	Amount	Balance
		DEBBIE/THOMPSON; Transaction ID: 100604837;		
05/07/2019 18:16	Money Order Deposit	Batch Number: 2019050743; Sender Name(Last/First): LINDA/USRYY;	200.00	210.06
05/06/2019 14:28	Media Purchase	Media Purchase	5.00-	210.06
05/06/2019 14:27	Kiosk Purchase	Kiosk Purchase	5.00-	15.06
05/04/2019 21:45	Kiosk Purchase	Kiosk Purchase	10.00-	20.06
05/04/2019 08:49	Media Purchase	Media Purchase	10.00-	30.06
05/03/2019 21:00	Kiosk Purchase	Kiosk Purchase	10.00-	40.06
05/03/2019 18:21	JPay Deposit	Sender Name(Last/First): LINDA/USRYY; Transaction ID: 100421410;	50.00	50.06
04/25/2019 07:22	Canteen Purchase	Canteen Purchase - Order No: 7984419	24.94-	0.06
04/24/2019 13:39	Media Purchase	Media Purchase	5.00-	25.00
04/23/2019 21:46	Kiosk Purchase	Kiosk Purchase	10.00-	30.00
04/23/2019 18:17	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 100001277;	40.00	40.00
04/19/2019 14:49	Kiosk Purchase	Kiosk Purchase	0.70-	0.00
04/18/2019 07:55	Canteen Purchase	Canteen Purchase - Order No: 7956594	91.45-	0.70
04/15/2019 21:39	Kiosk Purchase	Kiosk Purchase	10.00-	92.15
04/13/2019 21:33	Media Purchase	Media Purchase	5.00-	102.15
04/13/2019 10:12	Kiosk Purchase	Kiosk Purchase	10.00-	107.15
04/13/2019 10:11	Media Purchase	Media Purchase	5.00-	117.15
04/11/2019 15:35	Kiosk Purchase	Kiosk Purchase	10.00-	122.15
04/11/2019 07:39	Canteen Purchase	Canteen Purchase - Order No: 7915184	95.47-	132.15
04/10/2019 20:17	Payroll Tip	Location: SECC; Payroll Cycle: 03/01/2019 :03/31/2019; Job Category: Janitorial Services; Job Detail: Janitorial Services Level 1 GENERAL REVENUE:	7.50	227.62
04/10/2019 18:17	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 99508866;	40.00	220.12
04/10/2019 14:30	Media Purchase	Media Purchase	10.00-	180.12
04/09/2019 21:30	Kiosk Purchase	Kiosk Purchase	10.00-	190.12
04/09/2019 07:49	Money Order Deposit	Batch Number: 2019040861; Sender Name(Last/First): LINDA/USRYY;	200.00	200.12
04/04/2019 10:34	Kiosk Purchase	Kiosk Purchase	5.00-	0.12
04/04/2019 07:41	Canteen Purchase	Canteen Purchase - Order No: 7888258	54.88-	5.12
04/03/2019 18:18	JPay Deposit	Sender Name(Last/First): LINDA/USRYY; Transaction ID: 99215873;	50.00	60.00
04/03/2019 10:07	Media Purchase	Media Purchase	5.00-	10.00

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Missouri Department of Corrections
Offender Financial Services



Account Statement

Date/Time	Transaction Type	Description	Amount	Balance
04/02/2019 21:46	Kiosk Purchase	Kiosk Purchase	10.00-	15.00
04/02/2019 18:18	JPay Deposit	Sender Name(Last/First): WAYNE/BLANKS; Transaction ID: 99162355;	25.00	25.00
03/28/2019 14:57	Kiosk Purchase	Kiosk Purchase	2.35-	0.00
03/28/2019 14:57	Media Purchase	Media Purchase	2.00-	2.35
03/28/2019 07:24	Canteen Purchase	Canteen Purchase - Order No: 7861224	21.02-	4.35
03/27/2019 21:39	Kiosk Purchase	Kiosk Purchase	5.00-	25.37
03/27/2019 18:16	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 98881172;	30.00	30.37
03/25/2019 12:53	Kiosk Purchase	Kiosk Purchase	1.50-	0.37
03/22/2019 14:46	Kiosk Purchase	Kiosk Purchase	3.00-	1.87
03/21/2019 07:40	Canteen Purchase	Canteen Purchase - Order No: 7831785	65.39-	4.87
03/20/2019 09:04	Kiosk Purchase	Kiosk Purchase	10.00-	70.26
03/16/2019 12:15	Kiosk Purchase	Kiosk Purchase	10.00-	80.26
03/15/2019 10:40	Media Purchase	Media Purchase	7.00-	90.26
03/14/2019 21:28	Kiosk Purchase	Kiosk Purchase	10.00-	97.26
03/14/2019 18:15	Money Order Deposit	Batch Number: 2019031440; Sender Name(Last/First): LINDA/USRY;	50.00	107.26
03/14/2019 07:38	Canteen Purchase	Canteen Purchase - Order No: 7799811	72.16-	57.26
03/13/2019 21:42	Kiosk Purchase	Kiosk Purchase	10.00-	129.42
03/13/2019 18:17	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 98346835;	40.00	139.42
03/13/2019 09:42	Media Purchase	Media Purchase	5.00-	99.42
03/11/2019 21:32	Media Purchase	Media Purchase	5.00-	104.42
03/10/2019 20:15	Payroll Tip	Location: SECC; Payroll Cycle: 02/01/2019 : 02/28/2019; Job Category: Janitorial Services; Job Detail: Janitorial Services Level 1 GENERAL REVENUE;	7.50	109.42
03/07/2019 07:21	Canteen Purchase	Canteen Purchase - Order No: 7758888	128.31-	101.92
03/06/2019 09:19	Kiosk Purchase	Kiosk Purchase	10.00-	230.23
03/06/2019 09:19	Media Purchase	Media Purchase	5.00-	240.23
03/05/2019 21:44	Kiosk Purchase	Kiosk Purchase	10.00-	245.23
03/04/2019 18:16	Money Order Deposit	Batch Number: 2019030427; Sender Name(Last/First): LINDA/USRY;	250.00	255.23
03/03/2019 21:13	Kiosk Purchase	Kiosk Purchase	10.00-	5.23
03/02/2019 21:15	Kiosk Purchase	Kiosk Purchase	10.00-	15.23
03/02/2019 10:59	Media Purchase	Media Purchase	5.00-	25.23
03/01/2019 20:56	Media Purchase	Media Purchase	10.00-	30.23
03/01/2019 20:55	Kiosk Purchase	Kiosk Purchase	10.00-	40.23

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Missouri Department of Corrections
Offender Financial Services

Account Statement

Date/Time	Transaction Type	Description	Amount	Balance
03/01/2019 18:20	JPay Deposit	Sender Name(Last/First): LINDA/USRY; Transaction ID: 97762329;	50.00	50.23
02/28/2019 07:49	Canteen Purchase	Canteen Purchase - Order No: 7732125	49.90-	0.23
02/27/2019 18:17	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 97603518;	50.00	50.13
02/21/2019 07:58	Canteen Purchase	Canteen Purchase - Order No: 7700824	24.61-	0.13
02/16/2019 15:32	Kiosk Purchase	Kiosk Purchase	5.00-	24.74
02/14/2019 13:26	Canteen Purchase	Canteen Purchase	9.03	29.74
02/14/2019 07:58	Canteen Purchase	Canteen Purchase - Order No: 7662174	79.37-	20.71
02/13/2019 21:40	Kiosk Purchase	Kiosk Purchase	10.00-	100.08
02/13/2019 18:17	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 97023877;	30.00	110.08
02/11/2019 13:55	Kiosk Purchase	Kiosk Purchase	7.50-	80.08
02/10/2019 20:14	Payroll Tip	Location: SECC; Payroll Cycle: 01/02/2019 - 01/31/2019; Job Category: Janitorial Services; Job Detail: Janitorial Services Level 1 GENERAL REVENUE;	7.50	87.58
02/09/2019 21:32	Kiosk Purchase	Kiosk Purchase	10.00-	80.08
02/09/2019 08:57	Kiosk Purchase	Kiosk Purchase	10.00-	90.08
02/09/2019 08:57	Media Purchase	Media Purchase	5.00-	100.08
02/07/2019 08:00	Canteen Purchase	Canteen Purchase - Order No: 7628230	99.93-	105.08
02/06/2019 14:40	Kiosk Purchase	Kiosk Purchase	10.00-	205.01
02/05/2019 21:42	Kiosk Purchase	Kiosk Purchase	10.00-	215.01
02/05/2019 18:16	Money Order Deposit	Batch Number: 2019020517; Sender Name(Last/First): LINDA/USRY;	200.00	225.01
02/03/2019 21:33	Media Purchase	Media Purchase	5.00-	25.01
02/02/2019 21:36	Kiosk Purchase	Kiosk Purchase	10.00-	30.01
02/02/2019 10:09	Media Purchase	Media Purchase	10.00-	40.01
02/01/2019 21:14	Kiosk Purchase	Kiosk Purchase	10.00-	50.01
02/01/2019 18:20	JPay Deposit	Sender Name(Last/First): LINDA/USRY; Transaction ID: 96468245;	60.00	60.01
01/24/2019 07:51	Canteen Purchase	Canteen Purchase - Order No: 7568220	48.41-	0.01
01/22/2019 21:20	Kiosk Purchase	Kiosk Purchase	10.00-	48.42
01/19/2019 08:46	Kiosk Purchase	Kiosk Purchase	10.00-	58.42
01/17/2019 10:24	Kiosk Purchase	Kiosk Purchase	10.00-	68.42
01/17/2019 10:23	Media Purchase	Media Purchase	4.50-	78.42
01/17/2019 08:01	Canteen Purchase	Canteen Purchase - Order No: 7537211	105.08-	82.92
01/15/2019 18:16	Money Order Deposit	Batch Number: 201901152; Sender	40.00	188.00

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Missouri Department of Corrections
Offender Financial Services

Account Statement

Date/Time	Transaction Type	Description	Amount	Balance
01/14/2019 18:17	JPay Deposit	Name(Last/First): LINDA/USRY; Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 95730662;	30.00	148.00
01/13/2019 21:43	Kiosk Purchase	Kiosk Purchase	10.00-	118.00
01/11/2019 10:50	Kiosk Purchase	Kiosk Purchase	20.00-	128.00
01/10/2019 20:17	Payroll Tip	Location: SECC; Payroll Cycle: 12/01/2018 : 12/31/2018; Job Category: Janitorial Services; Job Detail: Janitorial Services Level 1 GENERAL REVENUE;	7.50	148.00
01/10/2019 10:04	Canteen Purchase	Canteen Purchase	3.71-	140.50
01/10/2019 07:44	Canteen Purchase	Canteen Purchase - Order No: 7494875	95.81-	144.21
01/08/2019 21:34	Kiosk Purchase	Kiosk Purchase	10.00-	240.02
01/07/2019 21:25	Kiosk Purchase	Kiosk Purchase	10.00-	250.02
01/07/2019 18:16	Money Order Deposit	Batch Number: 201901078; Sender Name(Last/First): LINDA/USRY;	250.00	260.02
01/05/2019 21:43	Kiosk Purchase	Kiosk Purchase	10.00-	10.02
01/04/2019 08:41	Media Purchase	Media Purchase	10.00-	20.02
01/04/2019 08:39	Kiosk Purchase	Kiosk Purchase	20.00-	30.02
01/04/2019 07:46	JPay Deposit	Sender Name(Last/First): LINDA/USRY; Transaction ID: 95253503;	50.00	50.02
01/03/2019 07:52	Canteen Purchase	Canteen Purchase - Order No: 7466606	17.03-	0.02
01/02/2019 21:24	Kiosk Purchase	Kiosk Purchase	3.00-	17.05
01/02/2019 18:17	JPay Deposit	Sender Name(Last/First): WAYNE/BLANKS; Transaction ID: 95203600;	20.00	20.05
12/27/2018 10:35	Canteen Purchase	Canteen Purchase - Order No: 7438182	30.13-	0.05
12/26/2018 21:37	Kiosk Purchase	Kiosk Purchase	10.00-	30.18
12/26/2018 18:18	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 94922565;	40.00	40.18
12/25/2018 13:26	Kiosk Purchase	Kiosk Purchase	3.00-	0.18
12/23/2018 08:51	Kiosk Purchase	Kiosk Purchase	10.00-	3.18
12/20/2018 09:20	Canteen Purchase	Canteen Purchase - Order No: 7407504	138.62-	13.18
12/19/2018 12:57	Kiosk Purchase	Kiosk Purchase	10.00-	151.80
12/18/2018 21:34	Media Purchase	Media Purchase	5.00-	161.80
12/17/2018 21:17	Kiosk Purchase	Kiosk Purchase	10.00-	166.80
12/17/2018 18:16	Money Order Deposit	Batch Number: 201812175; Sender Name(Last/First): LINDA/USRY;	85.00	176.80
12/14/2018 21:31	Kiosk Purchase	Kiosk Purchase	10.00-	91.80
12/13/2018 15:42	Media Purchase	Media Purchase	5.00-	101.80
12/13/2018 07:13	Canteen Purchase	Canteen Purchase - Order No: 7375829	20.03-	106.80

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Missouri Department of Corrections

Offender Financial Services

Account Statement

Date/Time	Transaction Type	Description	Amount	Balance
12/12/2018 21:29	Kiosk Purchase	Kiosk Purchase	10.00-	126.83
12/11/2018 09:46	Canteen Purchase	Canteen Purchase - Order No: 7348022	100.82-	136.83
12/10/2018 20:23	Payroll Tip	Location: SECC; Payroll Cycle: 11/01/2018 : 11/30/2018; Job Category: Janitorial Services; Job Detail: Janitorial Services Level 1 GENERAL REVENUE;	7.50	237.65
12/10/2018 10:47	Kiosk Purchase	Kiosk Purchase	10.00-	230.15
12/09/2018 21:34	Media Purchase	Media Purchase	5.00-	240.15
12/09/2018 18:17	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 94197576;	40.00	245.15
12/08/2018 10:46	Media Purchase	Media Purchase	5.00-	205.15
12/08/2018 08:51	Kiosk Purchase	Kiosk Purchase	10.00-	210.15
12/05/2018 08:26	Media Purchase	Media Purchase	10.00-	220.15
12/04/2018 21:40	Kiosk Purchase	Kiosk Purchase	20.00-	230.15
12/04/2018 18:15	Money Order Deposit	Batch Number: 2018120417; Sender Name(Last/First): LINDA/USRYSY;	250.00	250.15
12/04/2018 09:11	Canteen Purchase	Canteen Purchase - Order No: 7323018	29.88-	0.15
12/02/2018 10:26	Kiosk Purchase	Kiosk Purchase	10.00-	30.03
12/01/2018 18:19	JPay Deposit	Sender Name(Last/First): LINDA/USRYSY; Transaction ID: 93815484;	40.00	40.03
11/27/2018 13:25	Kiosk Purchase	Kiosk Purchase	0.75-	0.03
11/27/2018 09:12	Canteen Purchase	Canteen Purchase - Order No: 7303098	43.17-	0.78
11/26/2018 18:18	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 93585338;	30.00	43.95
11/25/2018 21:41	Kiosk Purchase	Kiosk Purchase	2.50-	13.95
11/19/2018 10:21	Canteen Purchase	Canteen Purchase - Order No: 7270810	105.90-	16.45
11/18/2018 20:45	Kiosk Purchase	Kiosk Purchase	10.00-	122.35
11/18/2018 18:17	JPay Deposit	Sender Name(Last/First): DEBBIE/THOMPSON; Transaction ID: 93287828;	40.00	132.35
11/16/2018 21:13	Kiosk Purchase	Kiosk Purchase	10.00-	92.35
11/15/2018 09:59	Media Purchase	Media Purchase	5.00-	102.35
11/14/2018 09:22	Kiosk Purchase	Kiosk Purchase	10.00-	107.35
11/13/2018 13:47	Canteen Purchase	Canteen Purchase - Order No: 7214345	95.95-	117.35
11/11/2018 14:34	Kiosk Purchase	Kiosk Purchase	5.00-	213.30
11/10/2018 20:11	Payroll Tip	Location: SECC; Payroll Cycle: 10/01/2018 : 10/31/2018; Job Category: Janitorial Services; Job Detail: Janitorial Services Level 1 GENERAL REVENUE;	7.50	218.30

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**Missouri Department of Corrections
Offender Financial Services**

Account Statement

Date/Time	Transaction Type	Description	Amount	Balance
11/10/2018 12:40	Kiosk Purchase	Kiosk Purchase	5.00-	210.80
11/09/2018 13:58	Media Purchase	Media Purchase	2.52-	215.80
11/09/2018 13:57	Kiosk Purchase	Kiosk Purchase	10.00-	218.32
11/06/2018 20:57	Media Purchase	Media Purchase	2.00-	228.32
11/06/2018 20:56	Kiosk Purchase	Kiosk Purchase	20.00-	230.32
11/06/2018 18:15	Money Order Deposit	Batch Number: 201811069; Sender Name(Last/First): LINDA/USRY;	250.00	250.32
11/06/2018 09:16	Canteen Purchase	Canteen Purchase - Order No: 7190650	64.83-	0.32
11/02/2018 21:19	Kiosk Purchase	Kiosk Purchase	10.00-	65.15
11/02/2018 18:19	JPay Deposit	Sender Name(Last/First): LINDA/USRY; Transaction ID: 92601694;	65.00	75.15
11/01/2018 21:13	Kiosk Purchase	Kiosk Purchase	10.00-	10.15
11/01/2018 18:18	JPay Deposit	Sender Name(Last/First): WAYNE/BLANKS; Transaction ID: 92539803;	20.00	20.15

Fund: Work Release Savings **Total Deposits this Period:** 0.00 **Start Balance:** 0.00
Total Withdrawals this Period: 0.00 **End Balance:** 0.00

No Data Found

Fund: Mandatory Savings **Total Deposits this Period:** 0.00 **Start Balance:** 0.00
Total Withdrawals this Period: 0.00 **End Balance:** 0.00

No Data Found

Fund: Savings Bonds **Total Deposits this Period:** 0.00 **Start Balance:** 0.00
Total Withdrawals this Period: 0.00 **End Balance:** 0.00

No Data Found

Fund: Escrow Account **Total Deposits this Period:** 0.00 **Start Balance:** 0.00
Total Withdrawals this Period: 0.00 **End Balance:** 0.00

No Data Found

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