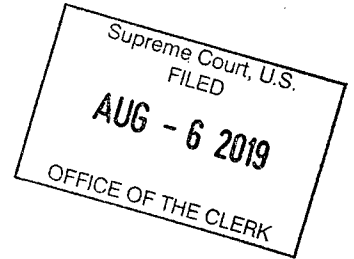


19-5756

No. _____

ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES



JAMES BRYANT — PETITIONER
(Your Name)

VS.

STATE OF MICHIGAN — 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):

U.S. District Court Eastern District of Michigan;

☒ 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.

James Bryant
(Signature)

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

I, JAMES BRYANT, 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>None</u>	\$ <u>N/A</u>	\$ _____	\$ _____
Self-employment	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Income from real property (such as rental income)	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Interest and dividends	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Gifts	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Alimony	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Child Support	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Disability (such as social security, insurance payments)	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Unemployment payments	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Public-assistance (such as welfare)	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Other (specify): <u>None</u>	\$ <u>None</u>	\$ <u>"</u>	\$ _____	\$ _____
Total monthly income:	\$ <u>None</u>	\$ <u>"</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
<u>None</u>			\$
			\$
			\$

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

4. How much cash do you and your spouse have? \$ None
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
<u>None</u>		\$	\$
		\$	\$
		\$	\$

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 None
Value None

☒ Motor Vehicle #2
Year, make & model None
Value None

☒ Other assets
Description Petitioner has been in prison for 48 years
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
<u>None</u>	\$ <u>None</u>	\$ <u>N/A</u>
<u>"</u>	\$ <u>"</u>	\$ <u>"</u>
<u>"</u>	\$ <u>"</u>	\$ <u>"</u>

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

Name	Relationship	Age
<u>None</u>		
<u>"</u>		
<u>"</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>None</u>	\$ <u>N/A</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>None</u>	\$ <u>N/A</u>
Home maintenance (repairs and upkeep)	\$ <u>"</u>	\$ <u>"</u>
Food	\$ <u>"</u>	\$ <u>"</u>
Clothing	\$ <u>"</u>	\$ <u>"</u>
Laundry and dry-cleaning	\$ <u>"</u>	\$ <u>"</u>
Medical and dental expenses	\$ <u>"</u>	\$ <u>"</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>None</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>None</u>	\$ <u>N/A</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>None</u>	\$ <u>N/A</u>
Life	\$ <u>"</u>	\$ <u>"</u>
Health	\$ <u>"</u>	\$ <u>"</u>
Motor Vehicle	\$ <u>"</u>	\$ <u>"</u>
Other: _____	\$ <u>"</u>	\$ <u>"</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>None</u>	\$ <u>None</u>	\$ <u>N/A</u>
Installment payments		
Motor Vehicle	\$ <u>None</u>	\$ <u>N/A</u>
Credit card(s)	\$ <u>"</u>	\$ <u>"</u>
Department store(s)	\$ <u>"</u>	\$ <u>"</u>
Other: _____	\$ <u>"</u>	\$ <u>"</u>
Alimony, maintenance, and support paid to others	\$ <u>"</u>	\$ <u>"</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>"</u>	\$ <u>"</u>
Other (specify): <u>None</u>	\$ <u>"</u>	\$ <u>"</u>
Total monthly expenses:	\$ <u>"</u>	\$ <u>"</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.

Petitioner has been in prison for 48 years; has no prison job nor does he receive any financial benefits from any source, except from family in small amounts.

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

Executed on: August 16, _____, 2019

James Bryant
(Signature)

James Bryant #130565
Saginaw Correctional Facility
9625 Pierce Road
Freeland, Michigan 48623

July 26, 2019

Clerk of the Court
United States Supreme Court
1 First Street, N.E.
Washington, D.C. 20543

In re: JAMES BRYANT

Filing: MOTION & PETITION FOR WRIT OF HABEAS CORPUS

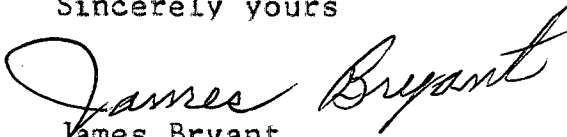
Dear Clerk:

Enclosed for filing, relative to the above-entitled cause, you will please find the original only of the following documents:

1. PETITIONER'S MOTION TO WAIVE FILING FEE
2. DECLARATION IN SUPPORT
3. PETITIONER'S MOTION FOR LEAVE TO FILE WRIT OF HABEAS CORPUS IN AID OF THIS COURT'S ORIGINAL AND APPELLATE JURISDICTIONS
4. PETITION FOR WRIT OF HABEAS CORPUS
5. CERTIFICATE OF SERVICE

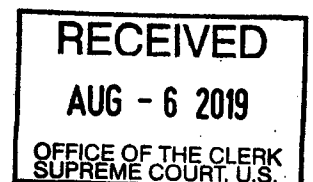
I trust all is in order, and I will thank you in advance.

Sincerely yours


James Bryant
Petitioner pro se

Enclosures

cc: Michigan Attorney General
Personal file



FEDERAL COURT

Prisoner-Plaintiff/Petitioner/Appellant name and number
JAMES BRYANT #130565

v

Defendant's/Respondent's/Appellee's name
MICHIGAN ATTORNEY GENERAL

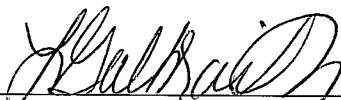
CERTIFICATE OF PRISONER INSTITUTIONAL/TRUST FUND ACCOUNT ACTIVITY

I am employed by the Michigan Department of Corrections at the facility identified below, at which the prisoner identified as 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. Code "C" on the printout represents a withdrawal from the account and code "D" represents a deposit to the account. The attached printout reflects, for the reported period, an average monthly account deposit (i.e., total deposits divided by number of months) of \$ 117.62, an average monthly account balance (i.e., total deposits minus total withdrawals divided by number of months) of \$ 00. There is a current spendable account balance of \$ 299.82.

Date:

7-25-19



Signature of Custodian of Prisoner Institutional/Trust Fund Account

SAGINAW CORRECTIONAL FACILITY
Correctional Facility

Trust Account Statement

For the period 01/25/2019 to 07/25/2019

Current

MDOC Nbr.: 130565

Name: BRYANT, JAMES

Lock Loc.: 900:198:Bot:D

Birth Date: 06/05/1946

Location: SAGINAW CORRECTIONAL F/ Jurisdiction Dates: 09/29/1971

Active: Yes

Current Balance: 299.82

Hold Balance: .00

Account Dates: 09/01/2017

A/C. Status: Active

Sub Account Details

Account Code	Account Name	Balance As of 01/25/2019	Balance As of 07/25/2019
Trust-Saginaw Regional Caseload			
2101	Offender Funds	302.36	299.82
2198	Freeze	0.00	0.00
Trust-Gus Harrison 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-Lakeland Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Ryan/Mound Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Thumb Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Central Michigan Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Bellamy Creek Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Chippewa 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-Saginaw Regional Caseload				
86831622	01/25/2019	CRT Commissary Regular Transaction	99.74	
		2101 Offender Funds	99.74	
		2501 Payable to Commissary		99.74
		Narration: Batch: 2447900, Ref:102402626-Keefe Debit -		
86902439	02/04/2019	PCD Phone Credit Disbursement	25.00	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/25/2019 to 07/25/2019

Current

MDOC Nbr.: 130565

Name: BRYANT, JAMES

Lock Loc.: 900:198:Bot:D

Birth Date: 06/05/1946

Location: SAGINAW CORRECTIONAL F/

Jurisdiction Dates: 09/29/1971

Active: Yes

Current Balance: 299.82

Hold Balance: .00

Account Dates: 09/01/2017

A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Saginaw Regional Caseload				
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2450165, Ref:SRF~PHONE -</i>		
86903786	02/05/2019	CRR Commissary Regular Return	8.30	
		2501 Payable to Commissary	8.30	
		2101 Offender Funds		8.30
		<i>Narration: Batch: 2450201, Ref:102402626-Keefe Credit</i>		
86950612	02/07/2019	GTL GTL EFT Receipts	20.00	
		1121 GTL EFT Receipts	20.00	
		2101 Offender Funds		20.00
		<i>Narration: Batch: 2451294, Ref:SMITH,KEVIN-02/06/2019</i>		
86957085	02/08/2019	CRT Commissary Regular Transaction	49.99	
		2101 Offender Funds	49.99	
		2501 Payable to Commissary		49.99
		<i>Narration: Batch: 2451630, Ref:102426777-Keefe Debit -</i>		
86982364	02/08/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2451928, Ref:SLF~PHONE SCAN 112 -</i>		
86982819	02/08/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: [Rev by 86997911]Batch: 2451941, Ref:SLF~PHONE SCAN133 -</i>		
86997911	02/08/2019	PCD Phone Credit Disbursement	25.00	
		2596 Phone Credit Payable	25.00	
		2101 Offender Funds		25.00
		<i>Narration: Rev GL Trans #: 86982819 on Feb 11 2019 2:51PM</i>		
87042199	02/14/2019	PR Payroll Receipt	4.44	
		1116 Payroll Receipts	4.44	
		2101 Offender Funds		4.44
		<i>Narration: Batch: 2453206, Ref:SRF JAN 2019 PAYROLL</i>		
87208690	02/15/2019	CRR Commissary Regular Return	4.20	
		2501 Payable to Commissary	4.20	
		2101 Offender Funds		4.20
		<i>Narration: Batch: 2454067, Ref:102426777-Keefe Credit</i>		
87246703	02/19/2019	JPAYJD JPay Media Credit Payable	1.50	
		2101 Offender Funds	1.50	
		2600 JPay Media Credit Payable		1.50
		<i>Narration: Batch: 2455169, Ref:0047917170-JPAY E-STAMP -</i>		
87256237	02/20/2019	PCD Phone Credit Disbursement	30.00	
		2101 Offender Funds	30.00	
		2596 Phone Credit Payable		30.00
		<i>Narration: Batch: 2455709, Ref:SRF PHONE -</i>		
87265205	02/21/2019	GTL GTL EFT Receipts	30.00	
		1121 GTL EFT Receipts	30.00	
		2101 Offender Funds		30.00
		<i>Narration: Batch: 2455983, Ref:MASSIE,FELICIA-02/20/2019</i>		
87265206	02/21/2019	GTL GTL EFT Receipts	40.00	
		1121 GTL EFT Receipts	40.00	
		2101 Offender Funds		40.00
		<i>Narration: Batch: 2455983, Ref:SMITH,KEVIN-02/20/2019</i>		
87274568	02/22/2019	CRT Commissary Regular Transaction	63.99	

Trust Account Statement

For the period 01/25/2019 to 07/25/2019

MDOC Nbr.: 130565

Name: BRYANT, JAMES

Current
Lock Loc.: 900:198:Bot:D

Birth Date: 06/05/1946

Location: SAGINAW CORRECTIONAL F/ Jurisdiction Dates: 09/29/1971

Active: Yes

Current Balance: 299.82

Hold Balance: .00

Account Dates: 09/01/2017

A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Saginaw Regional Caseload				
		2101 Offender Funds	63.99	
		2501 Payable to Commissary		63.99
		<i>Narration: Batch: 2456416, Ref:102453686-Keefe Debit -</i>		
87303797	02/26/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2457541, Ref:SRF PHONE -</i>		
87324887	02/28/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2458442, Ref:SRF - Phone credits -</i>		
87332712	03/01/2019	GTL GTL EFT Receipts	25.00	
		1121 GTL EFT Receipts	25.00	
		2101 Offender Funds		25.00
		<i>Narration: Batch: 2458594, Ref:BAILEY,JENILEE-02/28/2019</i>		
87379286	03/05/2019	GTL GTL EFT Receipts	45.00	
		1121 GTL EFT Receipts	45.00	
		2101 Offender Funds		45.00
		<i>Narration: Batch: 2459431, Ref:KEARNEY,GLORIA-03/04/2019</i>		
87391261	03/06/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		<i>Narration: Batch: 2459894, Ref:SMITH,KEVIN-03/05/2019</i>		
87411984	03/08/2019	CRT Commissary Regular Transaction	75.20	
		2101 Offender Funds	75.20	
		2501 Payable to Commissary		75.20
		<i>Narration: Batch: 2460862, Ref:102479489-Keefe Debit -</i>		
87434921	03/11/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2461415, Ref:SRF PHONE -</i>		
87531122	03/14/2019	PR Payroll Receipt	11.10	
		1116 Payroll Receipts	11.10	
		2101 Offender Funds		11.10
		<i>Narration: Batch: 2461430, Ref:SRF FEBRUARY 2019 PAYROLL</i>		
87665540	03/15/2019	GTL GTL EFT Receipts	25.00	
		1121 GTL EFT Receipts	25.00	
		2101 Offender Funds		25.00
		<i>Narration: Batch: 2463307, Ref:SIMS,YOLANDA-03/14/2019</i>		
87707127	03/19/2019	PCD Phone Credit Disbursement	15.00	
		2101 Offender Funds	15.00	
		2596 Phone Credit Payable		15.00
		<i>Narration: Batch: 2464543, Ref:SRF PHONE -</i>		
87740411	03/22/2019	CRT Commissary Regular Transaction	44.78	
		2101 Offender Funds	44.78	
		2501 Payable to Commissary		44.78
		<i>Narration: Batch: 2465872, Ref:102507372-Keefe Debit -</i>		
87760067	03/25/2019	GTL GTL EFT Receipts	130.00	
		1121 GTL EFT Receipts	130.00	
		2101 Offender Funds		130.00
		<i>Narration: Batch: 2466291, Ref:SMITH,KEVIN-03/22/2019</i>		
87763244	03/25/2019	PCD Phone Credit Disbursement	25.00	

Trust Account Statement

For the period 01/25/2019 to 07/25/2019

Current

MDOC Nbr.: 130565

Name: BRYANT, JAMES

Lock Loc.: 900:198:Bot:D

Birth Date: 06/05/1946

Location: SAGINAW CORRECTIONAL F/

Jurisdiction Dates: 09/29/1971

Active: Yes

Current Balance: 299.82

Hold Balance: .00

Account Dates: 09/01/2017

A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Saginaw Regional Caseload				
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2466643, Ref:SRF PHONE -</i>		
87805588	03/28/2019	MBS Mike's Better Shoes Disbursement	76.30	
		2101 Offender Funds	76.30	
		1101 Bank Account		76.30
		<i>Narration: Batch: 2468145, Ref:SRF MIKES COLUMBIA BOOTS/SHOES -</i>		
87870981	04/04/2019	GTL GTL EFT Receipts	100.00	
		1121 GTL EFT Receipts	100.00	
		2101 Offender Funds		100.00
		<i>Narration: Batch: 2470001, Ref:NICHOLS,DIANE-04/03/2019</i>		
87883009	04/05/2019	CRT Commissary Regular Transaction	63.94	
		2101 Offender Funds	63.94	
		2501 Payable to Commissary		63.94
		<i>Narration: Batch: 2470420, Ref:102533214-Keefe Debit -</i>		
87942865	04/10/2019	GTL GTL EFT Receipts	75.00	
		1121 GTL EFT Receipts	75.00	
		2101 Offender Funds		75.00
		<i>Narration: Batch: 2471672, Ref:MASSIE,FELICIA-04/09/2019</i>		
87949410	04/10/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2472249, Ref:SRF PHONE -</i>		
87949452	04/10/2019	PCD Phone Credit Disbursement	15.00	
		2101 Offender Funds	15.00	
		2596 Phone Credit Payable		15.00
		<i>Narration: Batch: 2472249, Ref:SRF PHONE -</i>		
87949882	04/10/2019	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
		<i>Narration: Batch: 2472276, Ref:0050136521-JPAY E-STAMP -</i>		
87969814	04/12/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		<i>Narration: Batch: 2472801, Ref:SMITH,KEVIN-04/11/2019</i>		
88081451	04/12/2019	PR Payroll Receipt	5.92	
		1116 Payroll Receipts	5.92	
		2101 Offender Funds		5.92
		<i>Narration: Batch: 2471917, Ref:SRF MARCH 2019 PAYROLL</i>		
88167268	04/15/2019	PCD Phone Credit Disbursement	30.00	
		2101 Offender Funds	30.00	
		2596 Phone Credit Payable		30.00
		<i>Narration: Batch: 2473706, Ref:SRF PHONE -</i>		
88201868	04/18/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2475142, Ref:SRF PHONE -</i>		
88206917	04/19/2019	CRT Commissary Regular Transaction	65.27	
		2101 Offender Funds	65.27	
		2501 Payable to Commissary		65.27
		<i>Narration: Batch: 2475382, Ref:102557517-Keefe Debit -</i>		
88216259	04/19/2019	JPAYJD JPay Media Credit Payable	6.00	

Trust Account Statement
For the period 01/25/2019 to 07/25/2019

MDOC Nbr.: 130565

Name: BRYANT, JAMES

Current

Lock Loc.: 900:198:Bot:D

Birth Date: 06/05/1946

Location: SAGINAW CORRECTIONAL F/

Jurisdiction Dates: 09/29/1971

Active: Yes

Current Balance: 299.82

Hold Balance: .00

Account Dates: 09/01/2017

A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Saginaw Regional Caseload				
		2101 Offender Funds	6.00	
		2600 JPay Media Credit Payable		6.00
		<i>Narration: Batch: 2475705, Ref:0050552214-JPAY E-STAMP -</i>		
88219795	04/20/2019	JPAYJD JPay Media Credit Payable	12.50	
		2101 Offender Funds	12.50	
		2600 JPay Media Credit Payable		12.50
		<i>Narration: Batch: 2475793, Ref:0050591653-JPAY E-STAMP -</i>		
88230566	04/22/2019	SP/FD Special Project/Fund Raiser Disbursem	1.00	
		2101 Offender Funds	1.00	
		2525 Special Project / Fund Raiser Payable		1.00
		<i>Narration: Batch: 2476044, Ref:SRF RE-INK RIBBON -</i>		
88314073	05/02/2019	GTL GTL EFT Receipts	20.00	
		1121 GTL EFT Receipts	20.00	
		2101 Offender Funds		20.00
		<i>Narration: Batch: 2479360, Ref:SMITH,KEVIN-05/01/2019</i>		
88314074	05/02/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		<i>Narration: Batch: 2479360, Ref:MASSIE,FELICIA-05/01/2019</i>		
88328242	05/03/2019	CRT Commissary Regular Transaction	25.14	
		2101 Offender Funds	25.14	
		2501 Payable to Commissary		25.14
		<i>Narration: Batch: 2479755, Ref:102583900-Keefe Debit -</i>		
88337002	05/03/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2480005, Ref:SRF - Phone credit -</i>		
88413369	05/13/2019	GTL GTL EFT Receipts	30.00	
		1121 GTL EFT Receipts	30.00	
		2101 Offender Funds		30.00
		<i>Narration: Batch: 2482596, Ref:SMITH,KEVIN-05/10/2019</i>		
88420796	05/13/2019	JPAYJD JPay Media Credit Payable	1.25	
		2101 Offender Funds	1.25	
		2600 JPay Media Credit Payable		1.25
		<i>Narration: Batch: 2482978, Ref:0051514157-JPAY E-STAMP -</i>		
88641214	05/15/2019	GTL GTL EFT Receipts	40.00	
		1121 GTL EFT Receipts	40.00	
		2101 Offender Funds		40.00
		<i>Narration: Batch: 2483048, Ref:SMITH,KEVIN-05/13/2019</i>		
88646498	05/15/2019	PCD Phone Credit Disbursement	30.00	
		2101 Offender Funds	30.00	
		2596 Phone Credit Payable		30.00
		<i>Narration: Batch: 2484325, Ref:SRF PHONE -</i>		
88665791	05/17/2019	CRT Commissary Regular Transaction	52.94	
		2101 Offender Funds	52.94	
		2501 Payable to Commissary		52.94
		<i>Narration: Batch: 2484928, Ref:102609375-Keefe Debit -</i>		
88722494	05/22/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2486839, Ref:SRF PHONE -</i>		
88729782	05/23/2019	GTL GTL EFT Receipts	100.00	

Trust Account Statement
For the period 01/25/2019 to 07/25/2019

MDOC Nbr.: 130565

Name: BRYANT, JAMES

Current
Lock Loc.: 900:198:Bot:D

Birth Date: 06/05/1946

Location: SAGINAW CORRECTIONAL F/

Jurisdiction Dates: 09/29/1971

Active: Yes

Current Balance: 299.82

Hold Balance: .00

Account Dates: 09/01/2017

A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Saginaw Regional Caseload				
		1121 GTL EFT Receipts	100.00	
		2101 Offender Funds		100.00
		<i>Narration: Batch: 2487055, Ref: BRYANT, JOYCE-05/22/2019</i>		
88760290	05/28/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2488385, Ref: SRF PHONE -</i>		
88776131	05/30/2019	GTL GTL EFT Receipts	20.00	
		1121 GTL EFT Receipts	20.00	
		2101 Offender Funds		20.00
		<i>Narration: Batch: 2489204, Ref: SMITH, KEVIN-05/29/2019</i>		
88781463	05/31/2019	CRT Commissary Regular Transaction	69.38	
		2101 Offender Funds	69.38	
		2501 Payable to Commissary		69.38
		<i>Narration: Batch: 2489667, Ref: 102632946-Keefe Debit -</i>		
88794517	06/03/2019	GTL GTL EFT Receipts	20.00	
		1121 GTL EFT Receipts	20.00	
		2101 Offender Funds		20.00
		<i>Narration: Batch: 2489931, Ref: SMITH, KEVIN-05/31/2019</i>		
88819237	06/04/2019	GTL GTL EFT Receipts	150.00	
		1121 GTL EFT Receipts	150.00	
		2101 Offender Funds		150.00
		<i>Narration: Batch: 2490451, Ref: NICHOLS, DIANE-06/03/2019</i>		
88833849	06/05/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		<i>Narration: Batch: 2490904, Ref: MASSIE, FELICIA-06/04/2019</i>		
88871389	06/10/2019	GTL GTL EFT Receipts	45.00	
		1121 GTL EFT Receipts	45.00	
		2101 Offender Funds		45.00
		<i>Narration: Batch: 2492363, Ref: BRYANT, MICHAEL-06/07/2019</i>		
88896138	06/12/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2493549, Ref: SRF PHONE -</i>		
88909951	06/14/2019	CRT Commissary Regular Transaction	62.47	
		2101 Offender Funds	62.47	
		2501 Payable to Commissary		62.47
		<i>Narration: Batch: 2494331, Ref: 102658043-Keefe Debit -</i>		
89218490	06/25/2019	GTL GTL EFT Receipts	100.00	
		1121 GTL EFT Receipts	100.00	
		2101 Offender Funds		100.00
		<i>Narration: Batch: 2497753, Ref: SMITH, KEVIN-06/24/2019</i>		
89250994	06/28/2019	CRT Commissary Regular Transaction	51.93	
		2101 Offender Funds	51.93	
		2501 Payable to Commissary		51.93
		<i>Narration: Batch: 2499297, Ref: 102686523-Keefe Debit -</i>		
89270261	07/01/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		<i>Narration: Batch: 2499702, Ref: SRF PHONE -</i>		
89295291	07/02/2019	JPAYJD JPay Media Credit Payable	10.00	

Michigan Department Of Corrections
Trust Account Statement
For the period 01/25/2019 to 07/25/2019

MDOC Nbr.: 130565	Name: BRYANT, JAMES	Current Lock Loc.: 900:198:Bot:D	Active: Yes
Birth Date: 06/05/1946	Location: SAGINAW CORRECTIONAL F/	Jurisdiction Dates: 09/29/1971	
Current Balance: 299.82	Hold Balance: .00	Account Dates: 09/01/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Saginaw Regional Caseload				
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
		Narration: Batch: 2500582, Ref:0053401014-JPAY E-STAMP -		
89307486	07/03/2019	PCD Phone Credit Disbursement	40.00	
		2101 Offender Funds	40.00	
		2596 Phone Credit Payable		40.00
		Narration: Batch: 2501121, Ref:SRF PHONE -		
89343190	07/09/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		Narration: Batch: 2501975, Ref:VALLIER,STEVEN-07/08/2019		
89374319	07/12/2019	CRT Commissary Regular Transaction	71.13	
		2101 Offender Funds	71.13	
		2501 Payable to Commissary		71.13
		Narration: Batch: 2503484, Ref:102708386-Keefe Debit -		
89379359	07/12/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		Narration: Batch: 2503624, Ref:SRF PHONE -		
89472021	07/15/2019	GTL GTL EFT Receipts	25.00	
		1121 GTL EFT Receipts	25.00	
		2101 Offender Funds		25.00
		Narration: Batch: 2503835, Ref:MASSIE,FELICIA-07/12/2019		
89510031	07/15/2019	LPOSPBF Legal Postage Disbursement (PBF)	1.45	
		2101 Offender Funds	1.45	
		2582 Postage (PBF) Payable - Direct		1.45
		Narration: Batch: 2504106, Ref:SRF LEGAL POSTAGE -		
89510032	07/15/2019	LPOSPBF Legal Postage Disbursement (PBF)	1.30	
		2101 Offender Funds	1.30	
		2582 Postage (PBF) Payable - Direct		
		Narration: Batch: 2504106, Ref:SRF LEGAL POSTAGE -		
89637351	07/18/2019	CRR Commissary Regular Return	3.50	
		2501 Payable to Commissary		
		2101 Offender Funds		
		Narration: Batch: 2505710, Ref:102708386-Keefe Credit		
89666717	07/22/2019	GTL GTL EFT Receipts	100.00	
		1121 GTL EFT Receipts		
		2101 Offender Funds		
		Narration: Batch: 2506568, Ref:VALLIER,STEVEN-07/19/2019		
89680238	07/23/2019	LCPBD Legal Copies Disbursement (PBF)	7.80	
		2101 Offender Funds		
		2580 Copies (PBF) Payable - Direct		
		Narration: Batch: 2507066, Ref:SRF LEGAL COPIES -		
89692932	07/24/2019	PCD Phone Credit Disbursement	25.00	
		2101 Offender Funds	25.00	
		2596 Phone Credit Payable		25.00
		Narration: Batch: 2507752, Ref:SRF PHONE -		

Total Receipts:	1,411.46
Total Disbursements:	1,480.00

**Additional material
from this filing is
available in the
Clerk's Office.**