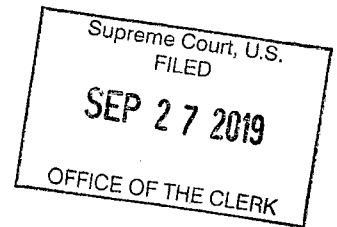


19-6349  
No. \_\_\_\_\_

ORIGINAL

IN THE  
SUPREME COURT OF THE UNITED STATES

JARVAS JAVON BRINKLEY PETITIONER  
(Your Name)



VS.

RANDEE REWARTS — 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):

NONE

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

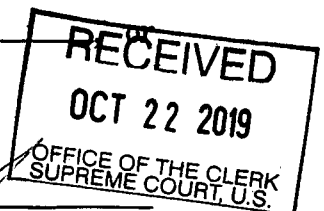
☒ Petitioner's affidavit or declaration in support of this motion is attached hereto.

☐ 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.

Brinkley  
(Signature)



NO. \_\_\_\_\_

IN THE

SUPREME COURT OF THE UNITED STATES

TERMS, \_\_\_\_\_

JARVAS JAVON BRINKLEY,

PETITIONER,

-V-

RANDEE REWERTS, (WARDEN),

RESPONDENT,

---


**MOTION FOR LEAVE TO PROCEED  
IN FORMA PAUPERIS**

Now Comes Jarvas Javon Brinkley, the Petitioner **In/Propria/Persona** and pursuant to the United State Supreme **Rule 39; 28 U.S.C.S. § 1746; FRAP, Form 4**, and humbly Moves this Honorable Court for leave to file the herein petition for a Writ of Certiorari to the United States Court of Appeals for the Sixth Circuit without prepayment of costs, and to proceed **In Forma Pauperis**.

The Petitioner's "**Affidavit In Support**" of this motion is attached hereto.

**Further, Movant Sayeth Not.**

Respectfully Submitted

  
Jarvas Javon Brinkley, #324670  
Carson City Correctional Facility  
10274 Boyer Road  
Carson City, Michigan 48811-9746

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

I, Jarvis Jaron Brinkley 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>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Self-employment	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Income from real property (such as rental income)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Interest and dividends	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Gifts	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Alimony	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Child Support	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Disability (such as social security, insurance payments)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Unemployment payments	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Public-assistance (such as welfare)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Other (specify): <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
<b>Total monthly income:</b>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</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
NA	NA	NA	\$ NA
			\$
			\$

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
NA	NA	NA	\$ NA
			\$
			\$

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
NA	NA	\$ NA	\$ NA
		\$	\$
		\$	\$

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

☐ Home  
Value NA

☐ Other real estate  
Value \_\_\_\_\_

☐ Motor Vehicle #1  
Year, make & model \_\_\_\_\_  
Value \_\_\_\_\_

☐ Motor Vehicle #2  
Year, make & model \_\_\_\_\_  
Value \_\_\_\_\_

☐ Other assets  
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**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_

\$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_

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

**Name**

**Relationship**

**Age**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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)

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Are real estate taxes included? ☐ Yes ☐ No

Is property insurance included? ☐ Yes ☐ No

Utilities (electricity, heating fuel,  
 water, sewer, and telephone)

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Home maintenance (repairs and upkeep)

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Food

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Clothing

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Laundry and dry-cleaning

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Medical and dental expenses

\$ \_\_\_\_\_

\$ \_\_\_\_\_

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

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: 10-15, 2019

B. Schubert  
(Signature)

9-112T

**FEDERAL COURT – CIVIL ACTION**

Prisoner-Plaintiff/Petitioner/Appellant name and number

Jarvas Jovon Brinkley  
#324670

v

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

Randee Rewerts, Warden

**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. 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 \$ 113.21 average monthly account balance (i.e., total deposits minus total withdrawals divided by number of months) of \$ 33.17. There is a current spendable account balance of \$ 12.44.

Date: 10/14/19

D. Dine  
D. Dine, Facility Manager  
Signature of Custodian of Prisoner Institutional/Trust Fund Account

Carson City Correctional Facility



## Trust Account Statement

For the period 04/14/2019 to 10/14/2019

MDOC Nbr.: 324670	Name: Brinkley, Jarvas Jovon	Current Lock Loc.: 900:112:Top:B	
Birth Date: 05/01/1994	Location: CARSON CITY CORRECTION/	Jurisdiction Dates: 01/23/2017	Active: Yes
Current Balance: 12.44	Hold Balance: .00	Account Dates: 04/12/2017	A/C. Status: Active

**Sub Account Details**

Account Code	Account Name	Balance As of 04/14/2019	Balance As of 10/14/2019
<b>Trust-Carson City Regional Caseload</b>			
2101	Offender Funds	5.52	12.44
2198	Freeze	0.00	0.00
<b>Trust-SMR Jackson Caseload</b>			
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	
<b>Trust-Carson City Regional Caseload</b>						
COC	Court Ordered Charges Obligation	16-006408-01-FC / 05/30/2017	1,886.00	1,362.49	523.51	
OLCPB	Legal Copies (PBF)	90682627	10/02/2019	7.70	0.20	7.50

**Transaction Details**

GJ No.	Date	Description	Debit	Credit
<b>Trust-Carson City Regional Caseload</b>				
88216623	04/19/2019	JPAYJD JPay Media Credit Payable	2.00	
		2101 Offender Funds	2.00	
		2600 JPay Media Credit Payable		2.00
<i>Narration: Batch: 2475711, Ref:0050544710-JPAY E-STAMP -</i>				
88277373	04/27/2019	JPAYJD JPay Media Credit Payable	2.00	
		2101 Offender Funds	2.00	
		2600 JPay Media Credit Payable		2.00
<i>Narration: Batch: 2478089, Ref:0050865399-JPAY E-STAMP -</i>				
88348394	05/06/2019	GTL GTL EFT Receipts	40.00	
		1121 GTL EFT Receipts	40.00	
		2101 Offender Funds		40.00
<i>Narration: Batch: 2479780, Ref:BRINKLEY,JANICE-05/02/2019</i>				
88350498	05/06/2019	GTL GTL EFT Receipts	195.00	
		1121 GTL EFT Receipts	195.00	
		2568 Court Ordered Charges Payable		92.50
		2101 Offender Funds		102.50
<i>Narration: Batch: 2480207, Ref:BONNER,MARKETA-05/04/2019</i>				
88362167	05/07/2019	CRT Commissary Regular Transaction	25.16	
		2101 Offender Funds	25.16	
		2501 Payable to Commissary		25.16
<i>Narration: Batch: 2480594, Ref:102589093-Keefe Debit -</i>				
88371738	05/07/2019	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
<i>Narration: Batch: 2480903, Ref:0051246691-JPAY E-STAMP -</i>				
88378645	05/08/2019	PCD Phone Credit Disbursement	50.00	
		2101 Offender Funds	50.00	
		2596 Phone Credit Payable		50.00
<i>Narration: Batch: 2481299, Ref: -</i>				
88384121	05/08/2019	JPAYJD JPay Media Credit Payable	5.00	
		2101 Offender Funds	5.00	

**Trust Account Statement**  
**For the period 04/14/2019 to 10/14/2019**

<b>MDOC Nbr.:</b> 324670	<b>Name:</b> Brinkley, Jarvas Jovon	<b>Current Lock Loc.:</b> 900:112:Top:B	
<b>Birth Date:</b> 05/01/1994	<b>Location:</b> CARSON CITY CORRECTION/	<b>Jurisdiction Dates:</b> 01/23/2017	<b>Active:</b> Yes
<b>Current Balance:</b> 12.44	<b>Hold Balance:</b> .00	<b>Account Dates:</b> 04/12/2017	<b>A/C. Status:</b> Active

GJ No.	Date	Description	Debit	Credit
<b>Trust-Carson City Regional Caseload</b>				
		2600 JPay Media Credit Payable		5.00
	<i>Narration:</i>	Batch: 2481747, Ref:0051306541-JPAY E-STAMP -		
88547676	05/14/2019	SP/FD Special Project/Fund Raiser Disburse	5.69	
		2101 Offender Funds	5.69	
		2525 Special Project / Fund Raiser Payable		5.69
	<i>Narration:</i>	Batch: 2483115, Ref: -		
88675763	05/17/2019	JPAYJD JPay Media Credit Payable	5.00	
		2101 Offender Funds	5.00	
		2600 JPay Media Credit Payable		5.00
	<i>Narration:</i>	Batch: 2485315, Ref:0051651018-JPAY E-STAMP -		
88694050	05/20/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2485761, Ref: -		
88696904	05/21/2019	CRT Commissary Regular Transaction	32.78	
		2101 Offender Funds	32.78	
		2501 Payable to Commissary		32.78
	<i>Narration:</i>	Batch: 2485861, Ref:102615750-Keefe Debit -		
88799748	06/03/2019	GTL GTL EFT Receipts	100.00	
		1121 GTL EFT Receipts	100.00	
		2568 Court Ordered Charges Payable		25.00
		2101 Offender Funds		75.00
	<i>Narration:</i>	Batch: 2489937, Ref:BRINKLEY,JANICE-05/31/2019		
88815355	06/03/2019	JPAYJD JPay Media Credit Payable	12.00	
		2101 Offender Funds	12.00	
		2600 JPay Media Credit Payable		12.00
	<i>Narration:</i>	Batch: 2490390, Ref:0052282076-JPAY E-STAMP -		
88816930	06/04/2019	CRT Commissary Regular Transaction	50.39	
		2101 Offender Funds	50.39	
		2501 Payable to Commissary		50.39
	<i>Narration:</i>	Batch: 2490424, Ref:102639864-Keefe Debit -		
88839656	06/05/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
	<i>Narration:</i>	Batch: 2491361, Ref: -		
88840218	06/05/2019	PCD Phone Credit Disbursement	.00	
		2101 Offender Funds	0.00	
		2596 Phone Credit Payable		0.00
	<i>Narration:</i>	Batch: 2491429, Ref:nsf -		
88842871	06/05/2019	JPAYJD JPay Media Credit Payable	3.00	
		2101 Offender Funds	3.00	
		2600 JPay Media Credit Payable		3.00
	<i>Narration:</i>	Batch: 2491612, Ref:0052357846-JPAY E-STAMP -		
88873692	06/10/2019	LCPBD Legal Copies Disbursement (PBF)	.50	
		2101 Offender Funds	0.00	
		2580 Copies (PBF) Payable - Direct		0.00
	<i>Narration:</i>	Batch: 2492679, Ref:LEGAL COPIES -		
88874484	06/10/2019	LSD Legal Supplies Disbursement	.70	
		2101 Offender Funds	0.00	
		2590 Miscellaneous Payable - Direct		0.00
	<i>Narration:</i>	Batch: 2492704, Ref:LEGAL SUPPLIES -		
89140239	06/17/2019	GTL GTL EFT Receipts	46.05	

**Trust Account Statement**  
**For the period 04/14/2019 to 10/14/2019**

MDOC Nbr.: 324670	Name: Brinkley, Jarvas Jovon	Current Lock Loc.: 900:112:Top:B	
Birth Date: 05/01/1994	Location: CARSON CITY CORRECTION/	Jurisdiction Dates: 01/23/2017	Active: Yes
Current Balance: 12.44	Hold Balance: .00	Account Dates: 04/12/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
<b>Trust-Carson City Regional Caseload</b>				
		1121 GTL EFT Receipts	46.05	
		2568 Court Ordered Charges Payable		23.03
		2506 Copies (PBF) Payable		0.50
		2558 Miscellaneous Payable		0.70
		2101 Offender Funds		21.82
		<i>Narration: Batch: 2494833, Ref:TERRELL,ANTHONY-06/15/2019</i>		
89151624	06/18/2019	<b>CRT Commissary Regular Transaction</b>	<b>16.48</b>	
		2101 Offender Funds	16.48	
		2501 Payable to Commissary		16.48
		<i>Narration: Batch: 2495233, Ref:102666104-Keefe Debit -</i>		
89178222	06/19/2019	<b>JPAYJD JPay Media Credit Payable</b>	<b>5.00</b>	
		2101 Offender Funds	5.00	
		2600 JPay Media Credit Payable		5.00
		<i>Narration: Batch: 2496512, Ref:0052925154-JPAY E-STAMP -</i>		
89249801	06/28/2019	<b>CRR Commissary Regular Return</b>	<b>2.58</b>	
		2501 Payable to Commissary	2.58	
		2101 Offender Funds		2.58
		<i>Narration: Batch: 2499283, Ref:102666104-Keefe Credit</i>		
89283117	07/02/2019	<b>GTL GTL EFT Receipts</b>	<b>100.00</b>	
		1121 GTL EFT Receipts	100.00	
		2568 Court Ordered Charges Payable		25.00
		2101 Offender Funds		75.00
		<i>Narration: Batch: 2500040, Ref:BRINKLEY,JANICE-07/01/2019</i>		
89295646	07/02/2019	<b>JPAYJD JPay Media Credit Payable</b>	<b>.50</b>	
		2101 Offender Funds	0.50	
		2600 JPay Media Credit Payable		0.50
		<i>Narration: Batch: 2500588, Ref:0053402754-JPAY E-STAMP -</i>		
89307343	07/03/2019	<b>PCD Phone Credit Disbursement</b>	<b>20.00</b>	
		2101 Offender Funds	20.00	
		2596 Phone Credit Payable		20.00
		<i>Narration: Batch: 2501118, Ref: -</i>		
89357743	07/10/2019	<b>PCD Phone Credit Disbursement</b>	<b>20.00</b>	
		2101 Offender Funds	20.00	
		2596 Phone Credit Payable		20.00
		<i>Narration: Batch: 2502759, Ref: -</i>		
89385076	07/13/2019	<b>JPAYJD JPay Media Credit Payable</b>	<b>10.00</b>	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
		<i>Narration: Batch: 2503867, Ref:0053895737-JPAY E-STAMP -</i>		
89518713	07/15/2019	<b>LCPBD Legal Copies Disbursement (PBF)</b>	<b>1.10</b>	
		2101 Offender Funds	1.10	
		2580 Copies (PBF) Payable - Direct		1.10
		<i>Narration: Batch: 2504110, Ref:LEGAL COPIES -</i>		
89573691	07/15/2019	<b>REGPD Regular Postage Disbursement</b>	<b>1.75</b>	
		2101 Offender Funds	1.75	
		2583 Postage (State) Payable - Direct		1.75
		<i>Narration: Batch: 2504202, Ref: -</i>		
89601756	07/16/2019	<b>CRT Commissary Regular Transaction</b>	<b>21.37</b>	
		2101 Offender Funds	21.37	
		2501 Payable to Commissary		21.37
		<i>Narration: Batch: 2504327, Ref:102715323-Keefe Debit -</i>		
89635757	07/17/2019	<b>JPAYJD JPay Media Credit Payable</b>	<b>.50</b>	
		2101 Offender Funds	0.50	

**Trust Account Statement**  
**For the period 04/14/2019 to 10/14/2019**

MDOC Nbr.: 324670	Name: Brinkley, Jarvas Jovon	Current Lock Loc.: 900:112:Top:B	
Birth Date: 05/01/1994	Location: CARSON CITY CORRECTION/	Jurisdiction Dates: 01/23/2017	Active: Yes
Current Balance: 12.44	Hold Balance: .00	Account Dates: 04/12/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
<b>Trust-Carson City Regional Caseload</b>				
		2600 JPay Media Credit Payable		0.50
		<i>Narration: Batch: 2505690, Ref:0054034780-JPAY E-STAMP -</i>		
89655303	07/19/2019	<b>LSD Legal Supplies Disbursement</b>	.22	
		2101 Offender Funds	0.22	
		2590 Miscellaneous Payable - Direct		0.22
		<i>Narration: Batch: 2506324, Ref:LEGAL SUPPLIES -</i>		
89663897	07/21/2019	<b>JPAYJD JPay Media Credit Payable</b>	2.00	
		2101 Offender Funds	2.00	
		2600 JPay Media Credit Payable		2.00
		<i>Narration: Batch: 2506651, Ref:0054226835-JPAY E-STAMP -</i>		
89933777	08/14/2019	<b>PR Payroll Receipt</b>	5.92	
		1116 Payroll Receipts	5.92	
		2101 Offender Funds		5.92
		<i>Narration: Batch: 2513763, Ref:DRF W JULY PAYROLL</i>		
90207075	08/30/2019	<b>GTL GTL EFT Receipts</b>	50.00	
		1121 GTL EFT Receipts	50.00	
		2568 Court Ordered Charges Payable		2.96
		2101 Offender Funds		47.04
		<i>Narration: Batch: 2520417, Ref:BONNER,MARKETA-08/29/2019</i>		
90213357	08/31/2019	<b>CRT Commissary Regular Transaction</b>	5.96	
		2101 Offender Funds	5.96	
		2501 Payable to Commissary		5.96
		<i>Narration: Batch: 2520614, Ref:102801351-Keefe Debit -</i>		
90274545	09/06/2019	<b>GTL GTL EFT Receipts</b>	40.00	
		1121 GTL EFT Receipts	40.00	
		2101 Offender Funds		40.00
		<i>Narration: Batch: 2522203, Ref:DAVIS,LOS-09/05/2019</i>		
90274546	09/06/2019	<b>GTL GTL EFT Receipts</b>	50.00	
		1121 GTL EFT Receipts	50.00	
		2568 Court Ordered Charges Payable		20.00
		2101 Offender Funds		30.00
		<i>Narration: Batch: 2522203, Ref:BRINKLEY,JANICE-09/05/2019</i>		
90338549	09/13/2019	<b>JPAYJD JPay Media Credit Payable</b>	3.00	
		2101 Offender Funds	3.00	
		2600 JPay Media Credit Payable		3.00
		<i>Narration: Batch: 2524915, Ref:0056431675-JPAY E-STAMP -</i>		
90403012	09/16/2019	<b>PR Payroll Receipt</b>	7.40	
		1116 Payroll Receipts	7.40	
		2568 Court Ordered Charges Payable		3.70
		2101 Offender Funds		3.70
		<i>Narration: Batch: 2523369, Ref:DRF WEST AUG 2019 PAYROLL</i>		
90488633	09/16/2019	<b>SP/FD Special Project/Fund Raiser Disbursem</b>	2.99	
		2101 Offender Funds	2.99	
		2525 Special Project / Fund Raiser Payable		2.99
		<i>Narration: Batch: 2524416, Ref: -</i>		
90582416	09/19/2019	<b>CAS Commissary Appliance Sales</b>	112.89	
		2101 Offender Funds	112.89	
		2502 Appliance Sales Commissary Payable		112.89
		<i>Narration: Batch: 2526917, Ref:drf gray footlocker -</i>		
90590576	09/20/2019	<b>GTL GTL EFT Receipts</b>	20.00	
		1121 GTL EFT Receipts	20.00	
		2568 Court Ordered Charges Payable		10.00

## Trust Account Statement

For the period 04/14/2019 to 10/14/2019

MDOC Nbr.: 324670	Name: Brinkley, Jarvas Jovon	Current Lock Loc.: 900:112:Top:B
Birth Date: 05/01/1994	Location: CARSON CITY CORRECTION/	Jurisdiction Dates: 01/23/2017
Current Balance: 12.44	Hold Balance: .00	Account Dates: 04/12/2017
		Active: Yes
		A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
<b>Trust-Carson City Regional Caseload</b>				
		2101 Offender Funds		10.00
		<i>Narration: Batch: 2527151, Ref:BRINKLEY,JANICE-09/19/2019</i>		
90610592	09/23/2019	<b>NCD Notary Charge Disbursement (PBF)</b>	1.00	
		2101 Offender Funds	1.00	
		2598 Notary Charge Payable - Direct		1.00
		<i>Narration: Batch: 2527701, Ref:NOTARY -</i>		
90625557	09/24/2019	<b>JPAYJD JPay Media Credit Payable</b>	10.00	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
		<i>Narration: Batch: 2528443, Ref:0056923298-JPAY E-STAMP -</i>		
90657698	09/30/2019	<b>LPOSPBF Legal Postage Disbursement (PBF)</b>	2.05	
		2101 Offender Funds	1.30	
		2582 Postage (PBF) Payable - Direct		1.30
		<i>Narration: Batch: 2530110, Ref: -</i>		
90657707	09/30/2019	<b>LPOSPBF Legal Postage Disbursement (PBF)</b>	11.10	
		2101 Offender Funds	0.00	
		2582 Postage (PBF) Payable - Direct		0.00
		<i>Narration: Batch: 2530110, Ref: -</i>		
90682627	10/02/2019	<b>LCPBD Legal Copies Disbursement (PBF)</b>	7.70	
		2101 Offender Funds	0.00	
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration: Batch: 2530830, Ref:LEGAL COPIES -</i>		
90682637	10/02/2019	<b>LCPBD Legal Copies Disbursement (PBF)</b>	.40	
		2101 Offender Funds	0.00	
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration: Batch: 2530830, Ref:LEGAL COPIES -</i>		
90880936	10/14/2019	<b>PR Payroll Receipt</b>	24.89	
		1116 Payroll Receipts	24.89	
		2508 Postage (PBF) Payable		0.75
		2508 Postage (PBF) Payable		11.10
		2506 Copies (PBF) Payable		0.40
		2506 Copies (PBF) Payable		0.20
		2101 Offender Funds		12.44
		<i>Narration: Batch: 2533362, Ref:DRF W SEPT 2019 PAYROLL</i>		

<b>Total Receipts:</b>	<b>679.26</b>
<b>Total Disbursements:</b>	<b>480.23</b>