

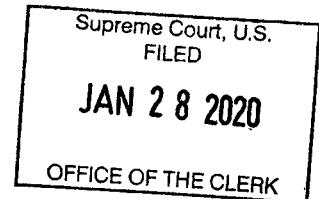
19-7578
IN THE
SUPREME COURT OF THE UNITED STATES

ORIGINAL

RAY EDWARD BARRY - PETITIONER

VS.

WILLIS CHAPMAN, Warden - RESPONDENT



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*.

[X] Petitioner has previously been granted leave to proceed *in forma pauperis* in the following courts: United States District Court Eastern District of Michigan, The United States Court of Appeals Sixth Circuit.

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

Respectfully submitted,



Ray Edward Barry, #411456

Date: January 28, 2020

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

I, Ray Edward Barry, 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 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>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Self-employment	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Income from real property (such as rental income)	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Interest and dividends	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Gifts	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Alimony	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Child Support	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Disability (such as social security, insurance payments)	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Unemployment payments	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Public assistance (such as welfare)	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Other (specify):	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Total monthly income:	\$ <u>0.00</u>	\$ <u>N/A</u>	\$ <u>0.00</u>	\$ <u>N/A</u>

2. List your employment history for the past two years, most recent first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
		None	\$ 0.00

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	\$ 0.00

4. How much cash do you and your spouse have? \$ 0.00

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
	None	\$ 0.00	\$ N/A

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

<input type="checkbox"/> Home Value None	<input type="checkbox"/> Other real estate Value 0.00
<input type="checkbox"/> Motor Vehicle #1 Year, make & model None Value 0.00	<input type="checkbox"/> Motor Vehicle #2 Year, make & model Value 0.00
<input type="checkbox"/> Other assets Description None Value 0.00	

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
None	\$ 0.00	\$ 0.00

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

Name	Relationship	Age
None		

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 \$ 0.00 \$ N/A

Are real estate taxes included? yes no
Is property insurance included? yes no

Utilities (electricity, heating fuel,
water, sewer, and telephone) \$ 0.00 \$ N/A

Home maintenance (repairs and upkeep) \$ 0.00 \$ N/A

Food 0.00 N/A

Clothing \$ 0.00 \$ N/A

Laundry and dry-cleaning \$ 0.00 \$ N/A

Medical and dental expenses \$ 0.00 \$ N/A

Transportation (not including motor vehicle payments) \$ 0.00 \$ N/A

Recreation, entertainment, newspapers, magazines, etc. \$ 0.00 \$ N/A

Insurance (not deducted from wages or included in mortgage payments)

Homeowner's or renter's 0.00 N/A

Life \$ 0.00 \$ N/A

Health \$ 0.00 \$ N/A

Motor vehicle \$ 0.00 \$ N/A

Other: None 0.00 N/A

Taxes (not deducted from wages or included in mortgage payments)
(specify): _____ \$ ____ 0.00 ____ \$ ____ N/A ____

Installment payments

Motor Vehicle \$ 0.00 \$ N/A

Credit card(s)	\$ <u>0.00</u>	\$ <u>N/A</u>
Department store(s)	\$ <u>0.00</u>	\$ <u>N/A</u>
Other: <u>NONE</u>	\$ <u>0.00</u>	\$ <u>N/A</u>
Alimony, maintenance, and support paid to others	\$ <u>0.00</u>	\$ <u>N/A</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0.00</u>	\$ <u>N/A</u>
Other (specify): <u>NONE</u>	\$ <u>0.00</u>	\$ <u>N/A</u>
Total monthly expenses:	\$ <u>0.00</u>	\$ <u>N/A</u>

9. Do you expect any major changes to your monthly income or expenses or in your assets or liabilities during the next 12 months?

yes no

If yes, describe on an attached sheet.

10. Have you paid - or will you be paying - an attorney any money for services in connection with this case, including the completion of this form? yes no

If yes, how much?

If yes, state the attorney's name, address, and telephone number:

11. Have you paid - or will you be paying - anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

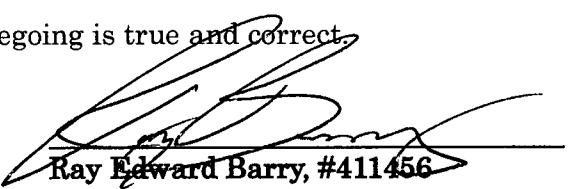
yes no

12. Provide any other information that will help explain why you cannot pay the costs of this case.

I am currently incarcerated at the Macomb Correctional Facility, at 34625 26 Mile Road Lenox Township, Michigan, 48048, and I do not have any source of income. I have no other assets, real or otherwise, which would defray the cost of filing this action.

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

Date: January 28, 2020


Ray Edward Barry, #411456

FEDERAL COURT

Prisoner-Plaintiff/Petitioner/Appellant name and number
RAY EDWARD BARRY, #411456

Defendant's/Respondent's/Appellee's name
WILLIS CHAPMAN, WARDEN

v

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 \$32.43, an average monthly account balance (i.e., total deposits minus total withdrawals divided by number of months) of \$.20. There is a current spendable account balance of \$.04.

Date: 1-27-2020

P Johnson Acct Tech

Signature of Custodian of Prisoner Institutional/Trust Fund Account

Macomb Correctional Facility
Correctional Facility

Trust Account Statement
For the period 07/27/2019 to 01/27/2020

MDOC Nbr.: 411456	Name: Barry, Ray Edward	Current Lock Loc.: HU#7:041:Bot:B	
Birth Date: 11/10/1979	Location: MACOMB CORRECTIONAL FA	Jurisdiction Dates: 10/14/2004	Active: Yes
Current Balance: .04	Hold Balance: .00	Account Dates: 10/01/2009	A/C. Status: Active

Sub Account Details

Account Code	Account Name	Balance As of 07/27/2019	Balance As of 01/27/2020
Trust-Macomb Facility Caseload			
2101	Offender Funds	0.00	0.04
2198	Freeze	0.00	0.00
Trust-Huron Valley Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Gus Harrison Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Florence Crane Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Cotton Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Ionia Maximum Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Muskegon Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Riverside/Deerfield/RMI Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Egeler Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-SMR Jackson Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Bellamy Creek Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Central Office Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00

Debts & Obligations**Transaction Details**

GJ No.	Date	Description	Debit	Credit
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Trust-Macomb Facility Caseload

89755788	08/01/2019	LCPBD Legal Copies Disbursement (PBF)	.10
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Trust Account Statement

For the period 07/27/2019 to 01/27/2020

MDOC Nbr.: 411456	Name: Barry, Ray Edward	Current Lock Loc.: HU#7:041:Bot:B		
Birth Date: 11/10/1979	Location: MACOMB CORRECTIONAL FA	Jurisdiction Dates: 10/14/2004		
Current Balance: .04	Hold Balance: .00	Account Dates: 10/01/2009		
		A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
Trust-Macomb Facility Caseload				
		2101 Offender Funds	0.00	
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2510541, Ref:legal copies -		
89805155	08/06/2019	NCD Notary Charge Disbursement (PBF)	1.00	
		2101 Offender Funds	0.00	
		2598 Notary Charge Payable - Direct		0.00
		<i>Narration:</i> Batch: 2511924, Ref:notary -		
89805266	08/06/2019	LCPBD Legal Copies Disbursement (PBF)	.60	
		2101 Offender Funds	0.00	
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2511927, Ref:legal copies -		
89805267	08/06/2019	LCPBD Legal Copies Disbursement (PBF)	1.50	
		2101 Offender Funds	0.00	
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2511927, Ref:legal copies -		
90004620	08/14/2019	PR Payroll Receipt	26.04	
		1116 Payroll Receipts	26.04	
		2508 Postage (PBF) Payable		1.15
		2506 Copies (PBF) Payable		0.10
		2506 Copies (PBF) Payable		0.60
		2506 Copies (PBF) Payable		1.50
		2570 Notary Charge Payable		1.00
		2101 Offender Funds		21.69
		<i>Narration:</i> Batch: 2514286, Ref:mrf pr #654G ppe 7/31		
90074385	08/15/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2515380, Ref: -		
90086936	08/16/2019	SP/FD Special Project/Fund Raiser Disbursement	6.00	
		2101 Offender Funds	6.00	
		2525 Special Project / Fund Raiser Payable		6.00
		<i>Narration:</i> Batch: 2515699, Ref:PBF Fundraiser -		
90110120	08/20/2019	CRT Commissary Regular Transaction	5.34	
		2101 Offender Funds	5.34	
		2501 Payable to Commissary		5.34
		<i>Narration:</i> Batch: 2516389, Ref:102776331-Keefe Debit -		
90268229	09/05/2019	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds	0.35	
		2582 Postage (PBF) Payable - Direct		0.35
		<i>Narration:</i> Batch: 2522035, Ref:Fieger Law -		
90268230	09/05/2019	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds	0.00	
		2582 Postage (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2522035, Ref:ACLU -		
90472090	09/16/2019	PR Payroll Receipt	26.04	
		1116 Payroll Receipts	26.04	
		2508 Postage (PBF) Payable		0.15
		2508 Postage (PBF) Payable		0.50
		2101 Offender Funds		25.39
		<i>Narration:</i> Batch: 2524742, Ref:pr mrf ppe 8/31/19 654G		
90526200	09/16/2019	LCPBD Legal Copies Disbursement (PBF)	1.00	
		2101 Offender Funds	1.00	

Trust Account Statement

For the period 07/27/2019 to 01/27/2020

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Birth Date: 11/10/1979	Location: MACOMB CORRECTIONAL FA	Jurisdiction Dates: 10/14/2004		
Current Balance: .04	Hold Balance: .00	Account Dates: 10/01/2009		
		A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
Trust-Macomb Facility Caseload				
		2580 Copies (PBF) Payable - Direct		1.00
		<i>Narration:</i> Batch: 2525335, Ref:legal copies -		
90547829	09/17/2019	CRT Commissary Regular Transaction	14.27	
		2101 Offender Funds		14.27
		2501 Payable to Commissary		14.27
		<i>Narration:</i> Batch: 2525412, Ref:102825729-Keefe Debit -		
90580869	09/19/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds		10.00
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2526775, Ref: -		
90715203	10/04/2019	LCPBD Legal Copies Disbursement (PBF)	.60	
		2101 Offender Funds		0.12
		2580 Copies (PBF) Payable - Direct		0.12
		<i>Narration:</i> Batch: 2532040, Ref:legal copies -		
90715264	10/04/2019	LCPBD Legal Copies Disbursement (PBF)	.60	
		2101 Offender Funds		0.00
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2532040, Ref:legal copies -		
90715265	10/04/2019	LCPBD Legal Copies Disbursement (PBF)	1.50	
		2101 Offender Funds		0.00
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2532040, Ref:legal copies -		
90974316	10/14/2019	PR Payroll Receipt	25.20	
		1116 Payroll Receipts		25.20
		2506 Copies (PBF) Payable		0.48
		2506 Copies (PBF) Payable		0.60
		2506 Copies (PBF) Payable		1.50
		2101 Offender Funds		22.62
		<i>Narration:</i> Batch: 2534315, Ref:pr mrf ppe 9/30/19 654g		
90977999	10/15/2019	CRT Commissary Regular Transaction	10.41	
		2101 Offender Funds		10.41
		2501 Payable to Commissary		10.41
		<i>Narration:</i> Batch: 2535003, Ref:102879359-Keefe Debit -		
91009811	10/16/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds		10.00
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2535646, Ref: -		
91014810	10/16/2019	JPAYJD JPay Media Credit Payable	2.00	
		2101 Offender Funds		2.00
		2600 JPay Media Credit Payable		2.00
		<i>Narration:</i> Batch: 2536004, Ref:0057912381-JPAY E-STAMP -		
91051431	10/21/2019	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds		0.21
		2582 Postage (PBF) Payable - Direct		0.21
		<i>Narration:</i> Batch: 2537383, Ref:US District Court -		
91139837	11/02/2019	LCPBD Legal Copies Disbursement (PBF)	.40	
		2101 Offender Funds		0.00
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2541606, Ref:legal copies -		
91139855	11/02/2019	LCPBD Legal Copies Disbursement (PBF)	8.40	
		2101 Offender Funds		0.00

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For the period 07/27/2019 to 01/27/2020

MDOC Nbr.: 411456	Name: Barry, Ray Edward	Current Lock Loc.: HU#7:041:Bot:B		
Birth Date: 11/10/1979	Location: MACOMB CORRECTIONAL FA	Jurisdiction Dates: 10/14/2004		
Current Balance: .04	Hold Balance: .00	Account Dates: 10/01/2009		
		A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
Trust-Macomb Facility Caseload				
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2541606, Ref:legal copies -		
91176535	11/05/2019	LCPBD Legal Copies Disbursement (PBF)	.10	
		2101 Offender Funds		0.00
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2542225, Ref:MRF Legal Disbursement Copies -		
91176536	11/05/2019	LCPBD Legal Copies Disbursement (PBF)	.10	
		2101 Offender Funds		0.00
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2542225, Ref:MRF Legal Disbursement Copies -		
91248507	11/14/2019	GTL GTL EFT Receipts	15.00	
		1121 GTL EFT Receipts		15.00
		2508 Postage (PBF) Payable		0.29
		2506 Copies (PBF) Payable		0.40
		2506 Copies (PBF) Payable		3.31
		2101 Offender Funds		11.00
		<i>Narration:</i> Batch: 2545066, Ref:RAY,BRANDON-11/13/2019		
91252705	11/14/2019	JPAYJD JPay Media Credit Payable	11.00	
		2101 Offender Funds		11.00
		2600 JPay Media Credit Payable		11.00
		<i>Narration:</i> Batch: 2545477, Ref:0059390773-JPAY E-STAMP -		
91372155	11/15/2019	PR Payroll Receipt	26.04	
		1116 Payroll Receipts		26.04
		2506 Copies (PBF) Payable		5.09
		2506 Copies (PBF) Payable		0.10
		2506 Copies (PBF) Payable		0.10
		2101 Offender Funds		20.75
		<i>Narration:</i> Batch: 2545329, Ref:MRF PR 654G PPE 10/19		
91457757	11/15/2019	LCPBD Legal Copies Disbursement (PBF)	1.10	
		2101 Offender Funds		1.10
		2580 Copies (PBF) Payable - Direct		1.10
		<i>Narration:</i> Batch: 2545677, Ref:legal copies -		
91546065	11/25/2019	GTL GTL EFT Receipts	25.00	
		1121 GTL EFT Receipts		25.00
		2101 Offender Funds		25.00
		<i>Narration:</i> Batch: 2548556, Ref:HALL,ROBERT-11/22/2019		
91559966	11/26/2019	CRT Commissary Regular Transaction	18.91	
		2101 Offender Funds		18.91
		2501 Payable to Commissary		18.91
		<i>Narration:</i> Batch: 2549005, Ref:102952094-Keefe Debit -		
91578767	11/26/2019	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds		10.00
		2600 JPay Media Credit Payable		10.00
		<i>Narration:</i> Batch: 2549767, Ref:0060013407-JPAY E-STAMP -		
91587186	11/27/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds		10.00
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2549884, Ref: -		
91595756	11/29/2019	JPAYJD JPay Media Credit Payable	3.00	
		2101 Offender Funds		3.00
		2600 JPay Media Credit Payable		3.00
		<i>Narration:</i> Batch: 2550201, Ref:0060134438-JPAY E-STAMP -		
91596704	11/30/2019	JPAYJD JPay Media Credit Payable	2.74	

Trust Account Statement

For the period 07/27/2019 to 01/27/2020

MDOC Nbr.: 411456	Name: Barry, Ray Edward	Current Lock Loc.: HU#7:041:Bot:B		
Birth Date: 11/10/1979	Location: MACOMB CORRECTIONAL FA	Jurisdiction Dates: 10/14/2004		
Current Balance: .04	Hold Balance: .00	Account Dates: 10/01/2009		
		A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
Trust-Macomb Facility Caseload				
		2101 Offender Funds	2.74	
		2600 JPay Media Credit Payable		2.74
		<i>Narration:</i> Batch: 2550253, Ref:0060201749-JPAY E-STAMP -		
91616973	12/02/2019	LCPBD Legal Copies Disbursement (PBF)	2.40	
		2101 Offender Funds	0.00	
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2550512, Ref:legal copies -		
91860570	12/13/2019	PR Payroll Receipt	25.20	
		1116 Payroll Receipts	25.20	
		2506 Copies (PBF) Payable		2.40
		2101 Offender Funds		22.80
		<i>Narration:</i> Batch: 2554288, Ref:PR MRF 654G PPE 11/30		
91936008	12/14/2019	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
		<i>Narration:</i> Batch: 2554966, Ref:0060994393-JPAY E-STAMP -		
91947639	12/16/2019	REGPD Regular Postage Disbursement	.80	
		2101 Offender Funds	0.80	
		2583 Postage (State) Payable - Direct		0.80
		<i>Narration:</i> Batch: 2555119, Ref: -		
91960828	12/17/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2555514, Ref: -		
92006787	12/21/2019	JPAYJD JPay Media Credit Payable	2.00	
		2101 Offender Funds	2.00	
		2600 JPay Media Credit Payable		2.00
		<i>Narration:</i> Batch: 2557718, Ref:0061347373-JPAY E-STAMP -		
92121932	01/06/2020	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds	0.00	
		2582 Postage (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2561165, Ref:Excolo Law -		
92384053	01/15/2020	PR Payroll Receipt	26.04	
		1116 Payroll Receipts	26.04	
		2508 Postage (PBF) Payable		0.50
		2101 Offender Funds		25.54
		<i>Narration:</i> Batch: 2564372, Ref:MRF #654G PPE 12/31		
92399137	01/15/2020	LCPBD Legal Copies Disbursement (PBF)	.70	
		2101 Offender Funds	0.70	
		2580 Copies (PBF) Payable - Direct		0.70
		<i>Narration:</i> Batch: 2564703, Ref:LCPBD MRF LEGAL COPIES -		
92399138	01/15/2020	LCPBD Legal Copies Disbursement (PBF)	3.80	
		2101 Offender Funds	3.80	
		2580 Copies (PBF) Payable - Direct		3.80
		<i>Narration:</i> Batch: 2564703, Ref:LCPBD MRF LEGAL COPIES -		
92412219	01/16/2020	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds	10.00	
		2600 JPay Media Credit Payable		10.00
		<i>Narration:</i> Batch: 2565304, Ref:0062674439-JPAY E-STAMP -		
92432770	01/21/2020	CRT Commissary Regular Transaction	10.50	
		2101 Offender Funds	10.50	

Trust Account Statement
For the period 07/27/2019 to 01/27/2020

MDOC Nbr.: 411456	Name: Barry, Ray Edward	Current Lock Loc.: HU#7:041:Bot:B	
Birth Date: 11/10/1979	Location: MACOMB CORRECTIONAL FA	Jurisdiction Dates: 10/14/2004	Active: Yes
Current Balance: .04	Hold Balance: .00	Account Dates: 10/01/2009	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-Macomb Facility Caseload				
		2501 Payable to Commissary		10.50
		<i>Narration:</i> Batch: 2566010, Ref: 103050199-Keefe Debit -		
92481127	01/24/2020	REGPD Regular Postage Disbursement	.50	
		2101 Offender Funds	0.50	0.50
		2583 Postage (State) Payable - Direct		
		<i>Narration:</i> Batch: 2567604, Ref: -		
				194.56
				÷ 6
				32.43
				194.56
				- 193.37
				1.19
				÷ 6
				.20

Total Receipts: 194.56
Total Disbursements: 193.37