19-7621

NO.__________

IN THE SUPREME COURT OF THE UNITED STATES

ORIGINAL

ALLANAH BENTON,

Petitioner,

v.

SHAWN BREWER, WARDEN,

Respondent.

Supreme Court, U.S.
FILED
FEB - 3 2020
OFFICE OF THE CLERK

On Petition for Writ of Certiorari to the
United States Court of Appeals for the Sixth Circuit

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

AFFIDAVIT IN SUPPORT OF MOTION

Allanah T. Benton #754842
In Propria Persona
Womens Huron Valley Correctional Facility
3201 Bemis Rd.
Ypsilanti, Michigan 48197
(734)572-9900

NO.__________

IN THE SUPREME COURT OF THE UNITED STATES

ALLANAH BENTON,

Petitioner,

v.

SHAWN BREWER, WARDEN,

Respondent.

On Petition for Writ of Certiorari to the
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MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

Petitioner, Allanah Benton respectfully asks this Honorable Court, pursuant to Supreme Court Rule 39, for leave to proceed *in forma pauperis* so that she may file the accompanying Petition for Writ of Certiorari with this Court. Petitioner has previously been granted leave to proceed *in forma pauperis* in this case in the United States District Court for the Eastern District of Michigan. As her affidavit indicates, Petitioner is currently incarcerated in a state prison and the only income she receives is approximately $60.00 a month from her prison work assignment.

Respectfully Submitted,

Date: February 3, 2020

s/Allanah T. Benton #754842
In Propria Persona
Womens Huron Valley
Correctional Facility
3201 Bemis Rd.
Ypsilanti, MI 48197
(734)572-9900

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

I, ALLANAH T. BENTON, 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	$ 60.00	$ NA	$ 40.00	$ NA
Self-employment	$ -0-	$ NA	$ -0-	$ NA
Income from real property (such as rental income)	$ -0-	$ NA	$ -0-	$ NA
Interest and dividends	$ -0-	$ NA	$ -0-	$ NA
Gifts	$ 240.00	$ NA	$ 140.00	$ NA
Alimony	$ -0-	$ NA	$ -0-	$ NA
Child Support	$ -0-	$ NA	$ -0-	$ NA
Retirement (such as social security, pensions, annuities, insurance)	$ -0-	$ NA	$ -0-	$ NA
Disability (such as social security, insurance payments)	$ -0-	$ NA	$ -0-	$ NA
Unemployment payments	$ -0-	$ NA	$ -0-	$ NA
Public-assistance (such as welfare)	$ -0-	$ NA	$ -0-	$ NA
Other (specify): ____________	$ -0-	$ NA	$ -0-	$ NA
Total monthly income:	$ 300.00	$ NA	$ 180.00	$ NA

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
MDOC	YPSILANTI,MI	2013-2020	$ 60.00
			$
			$

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
NA	NA	NA	$ NA
			$
			$

4. How much cash do you and your spouse have? $ -0-
Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
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 NA

☐ Motor Vehicle #1
Year, make & model NA
Value NA

☐ Motor Vehicle #2
Year, make & model NA
Value NA

☐ Other assets
Description NA
Value NA

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
NA	$ NA	$ NA
	$	$
	$	$

7. State the persons who rely on you or your spouse for support. For minor children, list initials instead of names (e.g. "J.S." instead of "John Smith").

Name	Relationship	Age
NA	NA	NA

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	$ NA	$ NA
Utilities (electricity, heating fuel, water, sewer, and telephone)	$ NA	$ NA
Home maintenance (repairs and upkeep)	$ NA	$ NA
Food/ Personal Hygiene/ Postage/ Legal Photocopies/ Phone/ etc.	$ 300.00	$ NA
Clothing	$ NA	$ NA
Laundry and dry-cleaning	$ NA	$ NA
Medical and dental expenses	$ NA	$ NA

	You	Your spouse
Transportation (not including motor vehicle payments)	$ NA	$ NA
Recreation, entertainment, newspapers, magazines, etc.	$ NA	$ NA
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	$ NA	$ NA
Life	$ NA	$ NA
Health	$ NA	$ NA
Motor Vehicle	$ NA	$ NA
Other: NA	$ NA	$ NA
Taxes (not deducted from wages or included in mortgage payments)		
(specify): NA	$ NA	$ NA
Installment payments		
Motor Vehicle	$ NA	$ NA
Credit card(s)	$ NA	$ NA
Department store(s)	$ NA	$ NA
Other: NA	$ NA	$ NA
Alimony, maintenance, and support paid to others	$ NA	$ NA
Regular expenses for operation of business, profession, or farm (attach detailed statement)	$ NA	$ NA
Other (specify): NA	$ NA	$ NA
Total monthly expenses:	$ 300.00	$ NA

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

☐ Yes ☒ No If yes, describe on an attached sheet.

10. Have you paid – or will you be paying – an attorney any money for services in connection with this case, including the completion of this form? ☐ Yes ☒ No

If yes, how much? ____________________

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

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

☐ Yes ☒ No

If yes, how much? ____________________

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

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

I AM INCARCERATED.

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

Executed on: January 17, , 2020

Renata Fracz
RENATA FRACZ
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES May 29, 2020
ACTING IN COUNTY OF
Washtenaw

(Signature)

STATE OF MICHIGAN

CERTIFICATE OF PRISONER ACCOUNT ACTIVITY AND AFFIDAVIT REGARDING SUSPENSION OF PRISONER FEES/COSTS

Prisoner-Plaintiff/Petitioner/Appellant name and number		Defendant's/Respondent's/Appellee's name
Allanah T. Benton #754842 Case# 18-1869	V	Warden Shawn Brewer

CERTIFICATE OF PRISONER 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 twelve months or, if the prisoner has been incarcerated for less than twelve 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 $310.43 and an average monthly account balance (i.e., total deposits minus total withdrawals divided by number of months) of $331.34. There is a current spendable account balance of $0.

Date: 1/15/2020

Signature / Accounting Assistant / Title

Women's Huron Valley Correction Facility
Correctional Facility

Note: Bottom section to be completed by prisoner and sent by prisoner to a Michigan court along with State civil pleading/claim of appeal.

AFFIDAVIT REGARDING SUSPENSION OF PRISONER FEES/COSTS

1. I am the Plaintiff/Respondent/Appellant in the attached pleading/petition/claim of appeal.

2. I am asking the court for suspension of filing fees and costs because I am indigent as reflected in the Certificate of Prisoner Account Activity and attached computer print-out.

Allanah T B

Prisoner's Signature

Subscribed and sworn to before me, a Notary Public,

this 17th day of January, 2020

Renata Fracz

My Commission Expires:
05/29/2020

RENATA FRACZ
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES May 29, 2020
ACTING IN COUNTY OF
Washtenaw

CSJ-276 7/07

Michigan Department Of Corrections
Trust Account Statement
For the period 01/15/2019 to 01/15/2020

MDOC Nbr.:	754842	**Name:**	Benton, Allanah Tumura	**Current Lock Loc.:**	2-C-110L
Birth Date:	01/19/1966	**Location:**	Huron Valley Complex/Women's	**Jurisdiction Dates:**	12/22/2009
Current Balance:	310.43	**Hold Balance:**	.00	**Account Dates:**	02/26/2010

Active: Yes
A/C. Status: Active

Sub Account Details

Account Code	Account Name	Balance As of 01/15/2019	Balance As of 01/15/2020
Trust-Huron Valley Facility Caseload			
2101	Offender Funds	250.47	310.43
2198	Freeze	0.00	0.00
Trust-SMR Jackson 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-Huron Valley Facility Caseload					
86694687	**01/15/2019**	***PR Payroll Receipt***	**24.51**		
		1116 Payroll Receipts		24.51	
		2101 Offender Funds			24.51
	Narration:	*Batch: 2443308, Ref:PR 702L PPE 12.31.18*			
86770105	**01/17/2019**	***REGPD Regular Postage Disbursement***	**7.25**		
		2101 Offender Funds		7.25	
		2583 Postage (State) Payable - Direct			7.25
	Narration:	*Batch: 2445504, Ref:whvregpostage -*			
86776527	**01/18/2019**	***CRT Commissary Regular Transaction***	**105.99**		
		2101 Offender Funds		105.99	
		2501 Payable to Commissary			105.99
	Narration:	*Batch: 2445758, Ref:102389736-Keefe Debit -*			
86783311	**01/18/2019**	***LCPBD Legal Copies Disbursement (PBF)***	**17.60**		
		2101 Offender Funds		17.60	
		2580 Copies (PBF) Payable - Direct			17.60
	Narration:	*Batch: 2446026, Ref:Legal Copies -*			
86783833	**01/18/2019**	***LCPBD Legal Copies Disbursement (PBF)***	**1.20**		
		2101 Offender Funds		1.20	
		2580 Copies (PBF) Payable - Direct			1.20
	Narration:	*Batch: 2446046, Ref:Legal Copies -*			
86826675	**01/24/2019**	***REGPD Regular Postage Disbursement***	**3.75**		
		2101 Offender Funds		3.75	
		2583 Postage (State) Payable - Direct			3.75
	Narration:	*Batch: 2447541, Ref:whvregpostage -*			
86827402	**01/24/2019**	***PCD Phone Credit Disbursement***	**30.00**		
		2101 Offender Funds		30.00	
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2447637, Ref:WHV PCD -*			
86830936	**01/25/2019**	***CRR Commissary Regular Return***	**1.81**		
		2501 Payable to Commissary		1.81	
		2101 Offender Funds			1.81
	Narration:	*Batch: 2447882, Ref:102389736-Keefe Credit*			
86841131	**01/26/2019**	***CRR Commissary Regular Return***	**2.52**		
		2501 Payable to Commissary		2.52	
		2101 Offender Funds			2.52
	Narration:	*Batch: 2448332, Ref:102362613-Keefe Credit*			
86870989	**02/01/2019**	***CRT Commissary Regular Transaction***	**104.08**		
		2101 Offender Funds		104.08	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2501 Payable to Commissary			104.08
	Narration:	*Batch: 2449275, Ref:102415054-Keefe Debit -*			
86874596	**02/01/2019**	***GTL GTL EFT Receipts***	**95.00**		
		1121 GTL EFT Receipts		95.00	
		2101 Offender Funds			95.00
	Narration:	*Batch: 2449124, Ref:RASHED,FATIMAH-01/29/2019*			
86882321	**02/01/2019**	***PCD Phone Credit Disbursement***	**20.00**		
		2101 Offender Funds		20.00	
		2596 Phone Credit Payable			20.00
	Narration:	*Batch: 2449651, Ref:WHV PCD -*			
86894659	**02/04/2019**	***GTL GTL EFT Receipts***	**75.00**		
		1121 GTL EFT Receipts		75.00	
		2101 Offender Funds			75.00
	Narration:	*Batch: 2449782, Ref:STORY,DAVID-02/01/2019*			
86924768	**02/05/2019**	***PCD Phone Credit Disbursement***	**30.00**		
		2101 Offender Funds		30.00	
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2450684, Ref:WHV PCD -*			
86993891	**02/11/2019**	***GTL GTL EFT Receipts***	**75.00**		
		1121 GTL EFT Receipts		75.00	
		2101 Offender Funds			75.00
	Narration:	*Batch: 2452125, Ref:STORY,DAVID-02/10/2019*			
87000085	**02/12/2019**	***CRR Commissary Regular Return***	**11.25**		
		2501 Payable to Commissary		11.25	
		2101 Offender Funds			11.25
	Narration:	*Batch: 2452497, Ref:102415054-Keefe Credit*			
87008756	**02/12/2019**	***PR Payroll Receipt***	**61.53**		
		1116 Payroll Receipts		61.53	
		2101 Offender Funds			61.53
	Narration:	*Batch: 2451816, Ref:PR PPE 01/19 702LBRY LAW*			
87210291	**02/15/2019**	***CRT Commissary Regular Transaction***	**105.97**		
		2101 Offender Funds		105.97	
		2501 Payable to Commissary			105.97
	Narration:	*Batch: 2454088, Ref:102439721-Keefe Debit -*			
87218215	**02/15/2019**	***US Union Supply Disbursement***	**100.84**		
		2101 Offender Funds		100.84	
		1101 Bank Account			100.84
	Narration:	*Batch: 2454478, Ref:Tshirts/adapter/prayer rug/sox -*			
87246226	**02/19/2019**	***PCD Phone Credit Disbursement***	**35.00**		
		2101 Offender Funds		35.00	
		2596 Phone Credit Payable			35.00
	Narration:	*Batch: 2455134, Ref:WHV PCD -*			
87261211	**02/21/2019**	***CRR Commissary Regular Return***	**4.14**		
		2501 Payable to Commissary		4.14	
		2101 Offender Funds			4.14
	Narration:	*Batch: 2455934, Ref:102439721-Keefe Credit*			
87290483	**02/25/2019**	***GTL GTL EFT Receipts***	**73.00**		
		1121 GTL EFT Receipts		73.00	
		2101 Offender Funds			73.00
	Narration:	*Batch: 2456903, Ref:STORY,DAVID-02/23/2019*			
87301097	**02/26/2019**	***GTL GTL EFT Receipts***	**72.00**		
		1121 GTL EFT Receipts		72.00	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2101 Offender Funds			72.00
	Narration:	*Batch: 2457217, Ref:RASHED,FATIMAH-02/25/2019*			
87304427	**02/26/2019**	***PCD Phone Credit Disbursement***	**30.00**		
		2101 Offender Funds		30.00	
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2457569, Ref:WHV PCD -*			
87329979	**03/01/2019**	***CRT Commissary Regular Transaction***	**105.75**		
		2101 Offender Funds		105.75	
		2501 Payable to Commissary			105.75
	Narration:	*Batch: 2458579, Ref:102467032-Keefe Debit -*			
87350402	**03/04/2019**	***GTL GTL EFT Receipts***	**100.00**		
		1121 GTL EFT Receipts		100.00	
		2101 Offender Funds			100.00
	Narration:	*Batch: 2458960, Ref:RASHED,FATIMAH-03/01/2019*			
87385074	**03/05/2019**	***PCD Phone Credit Disbursement***	**35.00**		
		2101 Offender Funds		35.00	
		2596 Phone Credit Payable			35.00
	Narration:	*Batch: 2459743, Ref:WHV PCD -*			
87421105	**03/09/2019**	***CRR Commissary Regular Return***	**11.40**		
		2501 Payable to Commissary		11.40	
		2101 Offender Funds			11.40
	Narration:	*Batch: 2461238, Ref:102439721-Keefe Credit*			
87453826	**03/12/2019**	***CRR Commissary Regular Return***	**6.78**		
		2501 Payable to Commissary		6.78	
		2101 Offender Funds			6.78
	Narration:	*Batch: 2461697, Ref:102339653-Keefe Credit*			
87459359	**03/12/2019**	***GTL GTL EFT Receipts***	**100.00**		
		1121 GTL EFT Receipts		100.00	
		2101 Offender Funds			100.00
	Narration:	*Batch: 2461745, Ref:STORY,DAVID-03/11/2019*			
87463683	**03/12/2019**	***PCD Phone Credit Disbursement***	**30.00**		
		2101 Offender Funds		30.00	
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2462121, Ref:WHV PCD -*			
87473308	**03/13/2019**	***PR Payroll Receipt***	**60.12**		
		1116 Payroll Receipts		60.12	
		2101 Offender Funds			60.12
	Narration:	*Batch: 2461096, Ref:PR WHV PPE02/19 702 LIB LAW*			
87663434	**03/15/2019**	***CRT Commissary Regular Transaction***	**59.88**		
		2101 Offender Funds		59.88	
		2501 Payable to Commissary			59.88
	Narration:	*Batch: 2463286, Ref:102492594-Keefe Debit -*			
87684394	**03/18/2019**	***GTL GTL EFT Receipts***	**100.00**		
		1121 GTL EFT Receipts		100.00	
		2101 Offender Funds			100.00
	Narration:	*Batch: 2463788, Ref:STORY,DAVID-03/15/2019*			
87691903	**03/18/2019**	***MISCD Miscellaneous Disbursement (State)***	**120.28**		
		2101 Offender Funds		120.28	
		1101 Bank Account			120.28
	Narration:	*Batch: 2464014, Ref:WW BRAS -*			
87706060	**03/19/2019**	***PCD Phone Credit Disbursement***	**40.00**		
		2101 Offender Funds		40.00	

Michigan Department Of Corrections
Trust Account Statement
For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2596 Phone Credit Payable			40.00
	Narration:	*Batch: 2464502, Ref:WHV PCD -*			
87721465	**03/20/2019**	***LPOSPBF Legal Postage Disbursement (PBF)***	**1.75**		
		2101 Offender Funds		1.75	
		2582 Postage (PBF) Payable - Direct			1.75
	Narration:	*Batch: 2465373, Ref:WHV LPOSPBF -*			
87721466	**03/20/2019**	***LPOSPBF Legal Postage Disbursement (PBF)***	**1.30**		
		2101 Offender Funds		1.30	
		2582 Postage (PBF) Payable - Direct			1.30
	Narration:	*Batch: 2465373, Ref:WHV LPOSPBF -*			
87759631	**03/25/2019**	***GTL GTL EFT Receipts***	**72.00**		
		1121 GTL EFT Receipts		72.00	
		2101 Offender Funds			72.00
	Narration:	*Batch: 2466292, Ref:STORY,DAVID-03/22/2019*			
87784018	**03/26/2019**	***PCD Phone Credit Disbursement***	**30.00**		
		2101 Offender Funds		30.00	
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2467169, Ref:WHV PCD -*			
87784019	**03/26/2019**	***PCD Phone Credit Disbursement***	**15.00**		
		2101 Offender Funds		15.00	
		2596 Phone Credit Payable			15.00
	Narration:	*Batch: 2467169, Ref:WHV PCD -*			
87808748	**03/29/2019**	***CRT Commissary Regular Transaction***	**74.42**		
		2101 Offender Funds		74.42	
		2501 Payable to Commissary			74.42
	Narration:	*Batch: 2468236, Ref:102520280-Keefe Debit -*			
87829197	**04/01/2019**	***REGPD Regular Postage Disbursement***	**4.39**		
		2101 Offender Funds		4.39	
		2583 Postage (State) Payable - Direct			4.39
	Narration:	*Batch: 2468692, Ref:WHV reg postage -*			
87853359	**04/03/2019**	***CRR Commissary Regular Return***	**1.66**		
		2501 Payable to Commissary		1.66	
		2101 Offender Funds			1.66
	Narration:	*Batch: 2469337, Ref:102284026-Keefe Credit*			
87857714	**04/03/2019**	***VNRR Vendor Refund Receipt***	**14.79**		
		1110 Vendor Refunds		14.79	
		2101 Offender Funds			14.79
	Narration:	*Batch: 2469149, Ref:SRBO UNION SUPPLY WHV*			
87866126	**04/03/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2469902, Ref:WHV PCD -*			
87867879	**04/04/2019**	***CRR Commissary Regular Return***	**2.39**		
		2501 Payable to Commissary		2.39	
		2101 Offender Funds			2.39
	Narration:	*Batch: 2469943, Ref:102520280-Keefe Credit*			
87906158	**04/08/2019**	***REGPD Regular Postage Disbursement***	**1.49**		
		2101 Offender Funds		1.49	
		2583 Postage (State) Payable - Direct			1.49
	Narration:	*Batch: 2471029, Ref:WHV reg postage -*			
87906623	**04/08/2019**	***REGPD Regular Postage Disbursement***	**3.00**		
		2101 Offender Funds		3.00	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2583 Postage (State) Payable - Direct			3.00
	Narration:	*Batch: 2471077, Ref:WHV reg postage -*			
87932316	**04/09/2019**	***GTL GTL EFT Receipts***	**110.00**		
		1121 GTL EFT Receipts		110.00	
		2101 Offender Funds			110.00
	Narration:	*Batch: 2470769, Ref:STORY,DAVID-04/05/2019*			
87960522	**04/11/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2472513, Ref:WHVPCD -*			
87965023	**04/12/2019**	***CRT Commissary Regular Transaction***	**105.82**		
		2101 Offender Funds		105.82	
		2501 Payable to Commissary			105.82
	Narration:	*Batch: 2472776, Ref:102543720-Keefe Debit -*			
88146092	**04/12/2019**	***PR Payroll Receipt***	**46.76**		
		1116 Payroll Receipts		46.76	
		2101 Offender Funds			46.76
	Narration:	*Batch: 2473180, Ref:PR WHV PPE3/19 702*			
88179759	**04/16/2019**	***PCD Phone Credit Disbursement***	**20.00**		
		2101 Offender Funds		20.00	
		2596 Phone Credit Payable			20.00
	Narration:	*Batch: 2474249, Ref:WHVPCD -*			
88194424	**04/18/2019**	***CRR Commissary Regular Return***	**1.13**		
		2501 Payable to Commissary		1.13	
		2101 Offender Funds			1.13
	Narration:	*Batch: 2474998, Ref:102543720-Keefe Credit*			
88201676	**04/18/2019**	***GTL GTL EFT Receipts***	**30.00**		
		1121 GTL EFT Receipts		30.00	
		2101 Offender Funds			30.00
	Narration:	*Batch: 2475045, Ref:RASHED,FATIMAH-04/17/2019*			
88233093	**04/23/2019**	***CRR Commissary Regular Return***	**5.10**		
		2501 Payable to Commissary		5.10	
		2101 Offender Funds			5.10
	Narration:	*Batch: 2476177, Ref:102543720-Keefe Credit*			
88238962	**04/23/2019**	***GTL GTL EFT Receipts***	**73.00**		
		1121 GTL EFT Receipts		73.00	
		2101 Offender Funds			73.00
	Narration:	*Batch: 2475820, Ref:STORY,DAVID-04/20/2019*			
88265493	**04/26/2019**	***CRT Commissary Regular Transaction***	**77.27**		
		2101 Offender Funds		77.27	
		2501 Payable to Commissary			77.27
	Narration:	*Batch: 2477669, Ref:102571989-Keefe Debit -*			
88270659	**04/26/2019**	***PCD Phone Credit Disbursement***	**10.00**		
		2101 Offender Funds		10.00	
		2596 Phone Credit Payable			10.00
	Narration:	*Batch: 2477855, Ref:WHVPCD -*			
88295934	**04/30/2019**	***LCPBD Legal Copies Disbursement (PBF)***	**5.00**		
		2101 Offender Funds		5.00	
		2580 Copies (PBF) Payable - Direct			5.00
	Narration:	*Batch: 2478740, Ref:LCPBD WHV LGL COPIES 3/15/19 -*			
88311064	**05/02/2019**	***CRR Commissary Regular Return***	**4.77**		
		2501 Payable to Commissary		4.77	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842	**Name:** Benton, Allanah Tumura	**Current Lock Loc.:** 2-C-110L	
Birth Date: 01/19/1966	**Location:** Huron Valley Complex/Women's	**Jurisdiction Dates:** 12/22/2009	**Active:** Yes
Current Balance: 310.43	**Hold Balance:** .00	**Account Dates:** 02/26/2010	**A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2101 Offender Funds			4.77
	Narration:	*Batch: 2479320, Ref:102571989-Keefe Credit*			
88323402	**05/02/2019**	***UPSD UPS Charges Disbursement***	**13.05**		
		2101 Offender Funds		13.05	
		2520 UPS Charges Payable			13.05
	Narration:	*Batch: 2479567, Ref:UPS WHV 05/02/19 -*			
88366633	**05/07/2019**	***LCPBD Legal Copies Disbursement (PBF)***	**1.70**		
		2101 Offender Funds		1.70	
		2580 Copies (PBF) Payable - Direct			1.70
	Narration:	*Batch: 2480510, Ref:LCPBD WHV LGL COPIES1/02/19 -*			
88366932	**05/07/2019**	***LCPBD Legal Copies Disbursement (PBF)***	**.50**		
		2101 Offender Funds		0.50	
		2580 Copies (PBF) Payable - Direct			0.50
	Narration:	*Batch: 2480510, Ref:LCPBD WHV LGL COPIES3/31/19 -*			
88368522	**05/07/2019**	***GTL GTL EFT Receipts***	**46.00**		
		1121 GTL EFT Receipts		46.00	
		2101 Offender Funds			46.00
	Narration:	*Batch: 2480150, Ref:RASHED,FATIMAH-05/03/2019*			
88371307	**05/07/2019**	***MISCC Miscellaneous Vendor Check***	**90.05**		
		2101 Offender Funds		90.05	
		1101 Bank Account			90.05
	Narration:	*Batch: 2480891, Ref:MISC UNDRS SANDAL SOCS -*			
88372789	**05/08/2019**	***CRR Commissary Regular Return***	**.51**		
		2501 Payable to Commissary		0.51	
		2101 Offender Funds			0.51
	Narration:	*Batch: 2480924, Ref:102571989-Keefe Credit*			
88378937	**05/08/2019**	***PCD Phone Credit Disbursement***	**30.00**		
		2101 Offender Funds		30.00	
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2481288, Ref:WHVPCD -*			
88394943	**05/09/2019**	***GTL GTL EFT Receipts***	**70.00**		
		1121 GTL EFT Receipts		70.00	
		2101 Offender Funds			70.00
	Narration:	*Batch: 2481811, Ref:STORY,DAVID-05/08/2019*			
88396892	**05/10/2019**	***CRT Commissary Regular Transaction***	**15.11**		
		2101 Offender Funds		15.11	
		2501 Payable to Commissary			15.11
	Narration:	*Batch: 2482230, Ref:102593860-Keefe Debit -*			
88516635	**05/14/2019**	***PCD Phone Credit Disbursement***	**40.00**		
		2101 Offender Funds		40.00	
		2596 Phone Credit Payable			40.00
	Narration:	*Batch: 2483078, Ref:WHVPCD -*			
88642538	**05/15/2019**	***PR Payroll Receipt***	**73.48**		
		1116 Payroll Receipts		73.48	
		2101 Offender Funds			73.48
	Narration:	*Batch: 2483666, Ref:PR WHV PPE04/19 702LBRY LAW*			
88659570	**05/16/2019**	***MEDD Medical Co-Pay Disbursement***	**5.00**		
		2101 Offender Funds		5.00	
		2589 Medical Co-Pay Payable - Direct			5.00
	Narration:	*Batch: 2484632, Ref:WHV MEDD DOS 4/18/19 -*			
88701566	**05/21/2019**	***GTL GTL EFT Receipts***	**25.00**		
		1121 GTL EFT Receipts		25.00	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2101 Offender Funds			25.00
	Narration:	*Batch: 2485429, Ref:RASHED,FATIMAH-05/18/2019*			
88718908	**05/22/2019**	***GTL GTL EFT Receipts***	**71.00**		
		1121 GTL EFT Receipts		71.00	
		2101 Offender Funds			71.00
	Narration:	*Batch: 2486424, Ref:STORY,DAVID-05/21/2019*			
88722795	**05/22/2019**	***PCD Phone Credit Disbursement***	**20.00**		
		2101 Offender Funds		20.00	
		2596 Phone Credit Payable			20.00
	Narration:	*Batch: 2486857, Ref:WHVPCD -*			
88729927	**05/23/2019**	***UPSD UPS Charges Disbursement***	**8.87**		
		2101 Offender Funds		8.87	
		2520 UPS Charges Payable			8.87
	Narration:	*Batch: 2487151, Ref:UPS WHV 05/23/19 -*			
88735473	**05/24/2019**	***CRT Commissary Regular Transaction***	**105.77**		
		2101 Offender Funds		105.77	
		2501 Payable to Commissary			105.77
	Narration:	*Batch: 2487472, Ref:102621151-Keefe Debit -*			
88759992	**05/28/2019**	***GTL GTL EFT Receipts***	**50.00**		
		1121 GTL EFT Receipts		50.00	
		2101 Offender Funds			50.00
	Narration:	*Batch: 2488126, Ref:STORY,DAVID-05/27/2019*			
88761594	**05/29/2019**	***CRR Commissary Regular Return***	**3.08**		
		2501 Payable to Commissary		3.08	
		2101 Offender Funds			3.08
	Narration:	*Batch: 2488464, Ref:102593860-Keefe Credit*			
88770884	**05/30/2019**	***CRR Commissary Regular Return***	**2.92**		
		2501 Payable to Commissary		2.92	
		2101 Offender Funds			2.92
	Narration:	*Batch: 2489153, Ref:102621151-Keefe Credit*			
88775884	**05/30/2019**	***GTL GTL EFT Receipts***	**26.00**		
		1121 GTL EFT Receipts		26.00	
		2101 Offender Funds			26.00
	Narration:	*Batch: 2489205, Ref:RASHED,FATIMAH-05/29/2019*			
88775885	**05/30/2019**	***GTL GTL EFT Receipts***	**65.00**		
		1121 GTL EFT Receipts		65.00	
		2101 Offender Funds			65.00
	Narration:	*Batch: 2489205, Ref:STORY,DAVID-05/29/2019*			
88784122	**05/31/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2489686, Ref:WHVPCD -*			
88807008	**06/03/2019**	***REGPD Regular Postage Disbursement***	**7.85**		
		2101 Offender Funds		7.85	
		2583 Postage (State) Payable - Direct			7.85
	Narration:	*Batch: 2490094, Ref:WHV reg postage -*			
88825487	**06/04/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2490539, Ref:WHVPCD -*			
88854788	**06/07/2019**	***CRT Commissary Regular Transaction***	**105.83**		
		2101 Offender Funds		105.83	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2501 Payable to Commissary			105.83
	Narration:	*Batch: 2492024, Ref:102644503-Keefe Debit -*			
88870372	06/10/2019	***PCD Phone Credit Disbursement***	**15.00**		
		2101 Offender Funds		15.00	
		2596 Phone Credit Payable			15.00
	Narration:	*Batch: 2492492, Ref:WHVPCD -*			
88872700	06/10/2019	***GTL GTL EFT Receipts***	**45.00**		
		1121 GTL EFT Receipts		45.00	
		2101 Offender Funds			45.00
	Narration:	*Batch: 2492364, Ref:DAWAN,RADIYYAH-06/07/2019*			
88885004	06/11/2019	***REGPD Regular Postage Disbursement***	**1.30**		
		2101 Offender Funds		1.30	
		2583 Postage (State) Payable - Direct			1.30
	Narration:	*Batch: 2493013, Ref:WHV reg postage -*			
88888548	06/12/2019	***CRR Commissary Regular Return***	**2.97**		
		2501 Payable to Commissary		2.97	
		2101 Offender Funds			2.97
	Narration:	*Batch: 2493238, Ref:102644503-Keefe Credit*			
88898599	06/12/2019	***PCD Phone Credit Disbursement***	**20.00**		
		2101 Offender Funds		20.00	
		2596 Phone Credit Payable			20.00
	Narration:	*Batch: 2493875, Ref:WHVPCD -*			
89098502	06/14/2019	***PR Payroll Receipt***	**60.12**		
		1116 Payroll Receipts		60.12	
		2101 Offender Funds			60.12
	Narration:	*Batch: 2494282, Ref:PR WHV PPE05/19 702LBRY LAW*			
89121474	06/14/2019	***VNRR Vendor Refund Receipt***	**120.28**		
		1110 Vendor Refunds		120.28	
		2101 Offender Funds			120.28
	Narration:	*Batch: 2494662, Ref:Woman Within*			
89144577	06/17/2019	***GTL GTL EFT Receipts***	**50.00**		
		1121 GTL EFT Receipts		50.00	
		2101 Offender Funds			50.00
	Narration:	*Batch: 2494828, Ref:STORY,DAVID-06/15/2019*			
89172972	06/19/2019	***GTL GTL EFT Receipts***	**73.00**		
		1121 GTL EFT Receipts		73.00	
		2101 Offender Funds			73.00
	Narration:	*Batch: 2495804, Ref:RASHED,FATIMAH-06/18/2019*			
89175442	06/19/2019	***PCD Phone Credit Disbursement***	**35.00**		
		2101 Offender Funds		35.00	
		2596 Phone Credit Payable			35.00
	Narration:	*Batch: 2496326, Ref:WHV PCD -*			
89190724	06/21/2019	***CRT Commissary Regular Transaction***	**105.98**		
		2101 Offender Funds		105.98	
		2501 Payable to Commissary			105.98
	Narration:	*Batch: 2496952, Ref:102671918-Keefe Debit -*			
89197840	06/21/2019	***PCD Phone Credit Disbursement***	**20.00**		
		2101 Offender Funds		20.00	
		2596 Phone Credit Payable			20.00
	Narration:	*Batch: 2497245, Ref:WHVPCD -*			
89236319	06/26/2019	***PCD Phone Credit Disbursement***	**45.00**		
		2101 Offender Funds		45.00	

Michigan Department Of Corrections
Trust Account Statement
For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2596 Phone Credit Payable			45.00
	Narration:	*Batch: 2498619, Ref:WHVPCD -*			
89239816	**06/27/2019**	***CRR Commissary Regular Return***	**4.80**		
		2501 Payable to Commissary		4.80	
		2101 Offender Funds			4.80
	Narration:	*Batch: 2498856, Ref:102671918-Keefe Credit*			
89263580	**06/29/2019**	***JPAYJD JPay Media Credit Payable***	**20.00**		
		2101 Offender Funds		20.00	
		2600 JPay Media Credit Payable			20.00
	Narration:	*Batch: 2499584, Ref:0053279957-JPAY E-STAMP -*			
89295245	**07/02/2019**	***PCD Phone Credit Disbursement***	**15.00**		
		2101 Offender Funds		15.00	
		2596 Phone Credit Payable			15.00
	Narration:	*Batch: 2500579, Ref:WHVPCD -*			
89310667	**07/04/2019**	***CRT Commissary Regular Transaction***	**104.86**		
		2101 Offender Funds		104.86	
		2501 Payable to Commissary			104.86
	Narration:	*Batch: 2501195, Ref:102694872-Keefe Debit -*			
89321596	**07/05/2019**	***JPAYJD JPay Media Credit Payable***	**10.00**		
		2101 Offender Funds		10.00	
		2600 JPay Media Credit Payable			10.00
	Narration:	*Batch: 2501471, Ref:0053517995-JPAY E-STAMP -*			
89325188	**07/06/2019**	***JPAYJD JPay Media Credit Payable***	**5.00**		
		2101 Offender Funds		5.00	
		2600 JPay Media Credit Payable			5.00
	Narration:	*Batch: 2501568, Ref:0053564952-JPAY E-STAMP -*			
89350750	**07/10/2019**	***CRR Commissary Regular Return***	**1.20**		
		2501 Payable to Commissary		1.20	
		2101 Offender Funds			1.20
	Narration:	*Batch: 2502506, Ref:102694872-Keefe Credit*			
89356846	**07/10/2019**	***GTL GTL EFT Receipts***	**25.00**		
		1121 GTL EFT Receipts		25.00	
		2101 Offender Funds			25.00
	Narration:	*Batch: 2502551, Ref:RASHED,FATIMAH-07/09/2019*			
89585603	**07/15/2019**	***PR Payroll Receipt***	**51.77**		
		1116 Payroll Receipts		51.77	
		2101 Offender Funds			51.77
	Narration:	*Batch: 2503754, Ref:PR WHV PPE06/19 702LAW CLRK*			
89598776	**07/15/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2504280, Ref:WHVPCD -*			
89604824	**07/16/2019**	***GTL GTL EFT Receipts***	**100.00**		
		1121 GTL EFT Receipts		100.00	
		2101 Offender Funds			100.00
	Narration:	*Batch: 2503836, Ref:STORY,DAVID-07/12/2019*			
89645400	**07/18/2019**	***PCD Phone Credit Disbursement***	**15.00**		
		2101 Offender Funds		15.00	
		2596 Phone Credit Payable			15.00
	Narration:	*Batch: 2506079, Ref:WHVPCD -*			
89645408	**07/18/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 Name: Benton, Allanah Tumura Current Lock Loc.: 2-C-110L

Birth Date: 01/19/1966 Location: Huron Valley Complex/Women's Jurisdiction Dates: 12/22/2009 Active: Yes

Current Balance: 310.43 Hold Balance: .00 Account Dates: 02/26/2010 A/C. Status: Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2506079, Ref:WHVPCD -*			
89650787	**07/19/2019**	***CRT Commissary Regular Transaction***	**88.02**		
		2101 Offender Funds		88.02	
		2501 Payable to Commissary			88.02
	Narration:	*Batch: 2506185, Ref:102721373-Keefe Debit -*			
89662110	**07/20/2019**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2506569, Ref:RAGLAND,URSALA-07/19/2019*			
89671339	**07/22/2019**	***LCPBD Legal Copies Disbursement (PBF)***	**.30**		
		2101 Offender Funds		0.30	
		2580 Copies (PBF) Payable - Direct			0.30
	Narration:	*Batch: 2506823, Ref:LCPBD WHV LGL COPIES6/19/19 -*			
89684338	**07/23/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2507383, Ref:WHVPCD -*			
89721435	**07/29/2019**	***GTL GTL EFT Receipts***	**96.05**		
		1121 GTL EFT Receipts		96.05	
		2101 Offender Funds			96.05
	Narration:	*Batch: 2508949, Ref:RAGLAND,URSALA-07/27/2019*			
89737593	**07/30/2019**	***PCD Phone Credit Disbursement***	**30.00**		
		2101 Offender Funds		30.00	
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2509855, Ref:WHVPCD -*			
89759715	**08/02/2019**	***CRT Commissary Regular Transaction***	**78.59**		
		2101 Offender Funds		78.59	
		2501 Payable to Commissary			78.59
	Narration:	*Batch: 2510742, Ref:102746440-Keefe Debit -*			
89763092	**08/02/2019**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2510763, Ref:RAGLAND,URSALA-08/01/2019*			
89770548	**08/02/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2510861, Ref:WHVPCD -*			
89811633	**08/07/2019**	***GTL GTL EFT Receipts***	**50.00**		
		1121 GTL EFT Receipts		50.00	
		2101 Offender Funds			50.00
	Narration:	*Batch: 2511998, Ref:STORY,DAVID-08/06/2019*			
89823825	**08/08/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2512702, Ref:WHVPCD -*			
89839622	**08/10/2019**	***MISCR Miscellaneous Receipt***	**98.72**		
		1125 Miscellaneous Receipts		98.72	
		2101 Offender Funds			98.72
	Narration:	*Batch: 2513459, Ref:MISC HEC SETTLEMENT 173285*			
89860916	**08/13/2019**	***PCD Phone Credit Disbursement***	**30.00**		
		2101 Offender Funds		30.00	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2514010, Ref:WHVPCD -*			
90033720	**08/14/2019**	***PR Payroll Receipt***	**66.80**		
		1116 Payroll Receipts		66.80	
		2101 Offender Funds			66.80
	Narration:	*Batch: 2514211, Ref:PR WHV PPE07/19 702LBRN LAW*			
90061969	**08/14/2019**	***JPAYJD JPay Media Credit Payable***	**5.00**		
		2101 Offender Funds		5.00	
		2600 JPay Media Credit Payable			5.00
	Narration:	*Batch: 2514956, Ref:0055177164-JPAY E-STAMP -*			
90081903	**08/16/2019**	***CRT Commissary Regular Transaction***	**44.26**		
		2101 Offender Funds		44.26	
		2501 Payable to Commissary			44.26
	Narration:	*Batch: 2515524, Ref:102770636-Keefe Debit -*			
90086394	**08/16/2019**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2515546, Ref:RAGLAND,URSALA-08/15/2019*			
90088456	**08/16/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2515836, Ref:WHVPCD -*			
90106180	**08/19/2019**	***PCD Phone Credit Disbursement***	**30.00**		
		2101 Offender Funds		30.00	
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2516308, Ref:WHVPCD -*			
90123124	**08/21/2019**	***CRR Commissary Regular Return***	**2.69**		
		2501 Payable to Commissary		2.69	
		2101 Offender Funds			2.69
	Narration:	*Batch: 2517008, Ref:102770636-Keefe Credit*			
90168846	**08/26/2019**	***JPAYJD JPay Media Credit Payable***	**13.00**		
		2101 Offender Funds		13.00	
		2600 JPay Media Credit Payable			13.00
	Narration:	*Batch: 2518759, Ref:0055619098-JPAY E-STAMP -*			
90199684	**08/29/2019**	***PCD Phone Credit Disbursement***	**40.00**		
		2101 Offender Funds		40.00	
		2596 Phone Credit Payable			40.00
	Narration:	*Batch: 2519949, Ref:WHVPCD -*			
90205667	**08/30/2019**	***CRT Commissary Regular Transaction***	**63.07**		
		2101 Offender Funds		63.07	
		2501 Payable to Commissary			63.07
	Narration:	*Batch: 2520393, Ref:102796491-Keefe Debit -*			
90216672	**08/31/2019**	***JPAYJD JPay Media Credit Payable***	**1.30**		
		2101 Offender Funds		1.30	
		2600 JPay Media Credit Payable			1.30
	Narration:	*Batch: 2520664, Ref:0055809487-JPAY E-STAMP -*			
90238609	**09/03/2019**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2520741, Ref:RAGLAND,URSALA-09/01/2019*			
90267732	**09/05/2019**	***PCD Phone Credit Disbursement***	**20.00**		
		2101 Offender Funds		20.00	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2596 Phone Credit Payable			20.00
	Narration:	*Batch: 2521983, Ref:WHVPCD -*			
90268563	**09/05/2019**	***GTL GTL EFT Receipts***	**50.00**		
		1121 GTL EFT Receipts		50.00	
		2101 Offender Funds			50.00
	Narration:	*Batch: 2521217, Ref:STORY,DAVID-09/03/2019*			
90314896	**09/11/2019**	***GTL GTL EFT Receipts***	**25.00**		
		1121 GTL EFT Receipts		25.00	
		2101 Offender Funds			25.00
	Narration:	*Batch: 2523537, Ref:RASHED,FATIMAH-09/10/2019*			
90320434	**09/12/2019**	***CRR Commissary Regular Return***	**1.99**		
		2501 Payable to Commissary		1.99	
		2101 Offender Funds			1.99
	Narration:	*Batch: 2524102, Ref:102796491-Keefe Credit*			
90325419	**09/12/2019**	***REGPD Regular Postage Disbursement***	**1.75**		
		2101 Offender Funds		1.75	
		2583 Postage (State) Payable - Direct			1.75
	Narration:	*Batch: 2524267, Ref:WHV reg postage -*			
90328552	**09/13/2019**	***CRR Commissary Regular Return***	**2.82**		
		2501 Payable to Commissary		2.82	
		2101 Offender Funds			2.82
	Narration:	*Batch: 2524525, Ref:102694872-Keefe Credit*			
90329368	**09/13/2019**	***CRT Commissary Regular Transaction***	**77.02**		
		2101 Offender Funds		77.02	
		2501 Payable to Commissary			77.02
	Narration:	*Batch: 2524544, Ref:102819782-Keefe Debit -*			
90334106	**09/13/2019**	***LCPBD Legal Copies Disbursement (PBF)***	**3.40**		
		2101 Offender Funds		3.40	
		2580 Copies (PBF) Payable - Direct			3.40
	Narration:	*Batch: 2524748, Ref:WHV LGL COPIES -*			
90334460	**09/13/2019**	***LCPBD Legal Copies Disbursement (PBF)***	**8.10**		
		2101 Offender Funds		8.10	
		2580 Copies (PBF) Payable - Direct			8.10
	Narration:	*Batch: 2524748, Ref:WHV LGL COPIES -*			
90334464	**09/13/2019**	***LCPBD Legal Copies Disbursement (PBF)***	**.70**		
		2101 Offender Funds		0.70	
		2580 Copies (PBF) Payable - Direct			0.70
	Narration:	*Batch: 2524748, Ref:WHV LGL COPIES -*			
90337515	**09/13/2019**	***PR Payroll Receipt***	**51.77**		
		1116 Payroll Receipts		51.77	
		2101 Offender Funds			51.77
	Narration:	*Batch: 2524322, Ref:PR WHV PPE8/19 702L LBRY*			
90349427	**09/16/2019**	***GTL GTL EFT Receipts***	**30.00**		
		1121 GTL EFT Receipts		30.00	
		2101 Offender Funds			30.00
	Narration:	*Batch: 2525078, Ref:STORY,DAVID-09/15/2019*			
90349429	**09/16/2019**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2525078, Ref:RAGLAND,URSALA-09/15/2019*			
90570212	**09/18/2019**	***PCD Phone Credit Disbursement***	**20.00**		
		2101 Offender Funds		20.00	

Michigan Department Of Corrections
Trust Account Statement
For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 Name: Benton, Allanah Tumura Current Lock Loc.: 2-C-110L

Birth Date: 01/19/1966 Location: Huron Valley Complex/Women's Jurisdiction Dates: 12/22/2009 Active: Yes

Current Balance: 310.43 Hold Balance: .00 Account Dates: 02/26/2010 A/C. Status: Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2596 Phone Credit Payable			20.00
	Narration:	*Batch: 2526141, Ref:WHVPCD -*			
90574628	**09/18/2019**	***JPAYJD JPay Media Credit Payable***	**14.00**		
		2101 Offender Funds		14.00	
		2600 JPay Media Credit Payable			14.00
	Narration:	*Batch: 2526661, Ref:0056652828-JPAY E-STAMP -*			
90594819	**09/20/2019**	***PCD Phone Credit Disbursement***	**15.00**		
		2101 Offender Funds		15.00	
		2596 Phone Credit Payable			15.00
	Narration:	*Batch: 2527421, Ref:WHVPCD -*			
90613063	**09/23/2019**	***GTL GTL EFT Receipts***	**50.00**		
		1121 GTL EFT Receipts		50.00	
		2101 Offender Funds			50.00
	Narration:	*Batch: 2527592, Ref:STORY,DAVID-09/21/2019*			
90613118	**09/23/2019**	***GTL GTL EFT Receipts***	**15.00**		
		1121 GTL EFT Receipts		15.00	
		2101 Offender Funds			15.00
	Narration:	*Batch: 2527646, Ref:RASHED,FATIMAH-09/22/2019*			
90613271	**09/23/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2527790, Ref:WHVPCD -*			
90629595	**09/25/2019**	***REGPD Regular Postage Disbursement***	**.65**		
		2101 Offender Funds		0.65	
		2583 Postage (State) Payable - Direct			0.65
	Narration:	*Batch: 2528532, Ref:WHVREGPOSTAGE/REJECTION -*			
90645024	**09/27/2019**	***CRT Commissary Regular Transaction***	**105.97**		
		2101 Offender Funds		105.97	
		2501 Payable to Commissary			105.97
	Narration:	*Batch: 2529590, Ref:102846703-Keefe Debit -*			
90684143	**10/02/2019**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2530751, Ref:RAGLAND,URSALA-10/01/2019*			
90713982	**10/04/2019**	***PCD Phone Credit Disbursement***	**15.00**		
		2101 Offender Funds		15.00	
		2596 Phone Credit Payable			15.00
	Narration:	*Batch: 2531938, Ref:WHVPCD -*			
90732560	**10/07/2019**	***GTL GTL EFT Receipts***	**125.00**		
		1121 GTL EFT Receipts		125.00	
		2101 Offender Funds			125.00
	Narration:	*Batch: 2532254, Ref:REDMOND,SHELBI-10/06/2019*			
90764901	**10/11/2019**	***CRT Commissary Regular Transaction***	**37.11**		
		2101 Offender Funds		37.11	
		2501 Payable to Commissary			37.11
	Narration:	*Batch: 2534089, Ref:102874615-Keefe Debit -*			
90773989	**10/12/2019**	***PCD Phone Credit Disbursement***	**15.00**		
		2101 Offender Funds		15.00	
		2596 Phone Credit Payable			15.00
	Narration:	*Batch: 2534540, Ref:WHVPCD -*			
90773996	**10/12/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842	Name: Benton, Allanah Tumura	Current Lock Loc.: 2-C-110L			
Birth Date: 01/19/1966	Location: Huron Valley Complex/Women's	Jurisdiction Dates: 12/22/2009		Active: Yes	
Current Balance: 310.43	Hold Balance: .00	Account Dates: 02/26/2010		A/C. Status: Active	

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2534540, Ref:WHVPCD -*			
90775228	**10/13/2019**	***GTL GTL EFT Receipts***	**60.00**		
		1121 GTL EFT Receipts		60.00	
		2101 Offender Funds			60.00
	Narration:	*Batch: 2534114, Ref:STORY,DAVID-10/10/2019*			
90942914	**10/14/2019**	***PR Payroll Receipt***	**66.80**		
		1116 Payroll Receipts		66.80	
		2101 Offender Funds			66.80
	Narration:	*Batch: 2534883, Ref:PR WHV PPE09/19 702LBRY LAW*			
91006577	**10/16/2019**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2535518, Ref:RAGLAND,URSALA-10/15/2019*			
91024187	**10/17/2019**	***PCD Phone Credit Disbursement***	**15.00**		
		2101 Offender Funds		15.00	
		2596 Phone Credit Payable			15.00
	Narration:	*Batch: 2536592, Ref:WHVPCD -*			
91068066	**10/23/2019**	***PCD Phone Credit Disbursement***	**20.00**		
		2101 Offender Funds		20.00	
		2596 Phone Credit Payable			20.00
	Narration:	*Batch: 2538045, Ref:WHVPCD -*			
91083905	**10/25/2019**	***CRT Commissary Regular Transaction***	**101.00**		
		2101 Offender Funds		101.00	
		2501 Payable to Commissary			101.00
	Narration:	*Batch: 2538954, Ref:102899254-Keefe Debit -*			
91103483	**10/28/2019**	***PCD Phone Credit Disbursement***	**10.00**		
		2101 Offender Funds		10.00	
		2596 Phone Credit Payable			10.00
	Narration:	*Batch: 2539748, Ref:WHVPCD -*			
91126700	**10/31/2019**	***REGPD Regular Postage Disbursement***	**2.05**		
		2101 Offender Funds		2.05	
		2583 Postage (State) Payable - Direct			2.05
	Narration:	*Batch: 2541094, Ref:whvregpostage -*			
91161828	**11/04/2019**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2541576, Ref:RAGLAND,URSALA-11/01/2019*			
91174965	**11/05/2019**	***GTL GTL EFT Receipts***	**75.00**		
		1121 GTL EFT Receipts		75.00	
		2101 Offender Funds			75.00
	Narration:	*Batch: 2542032, Ref:RASHED,FATIMAH-11/04/2019*			
91175933	**11/05/2019**	***LCPBD Legal Copies Disbursement (PBF)***	**.40**		
		2101 Offender Funds		0.40	
		2580 Copies (PBF) Payable - Direct			0.40
	Narration:	*Batch: 2542179, Ref:LCPBD WHV 10/18/19 -*			
91183934	**11/06/2019**	***GTL GTL EFT Receipts***	**70.00**		
		1121 GTL EFT Receipts		70.00	
		2101 Offender Funds			70.00
	Narration:	*Batch: 2542537, Ref:STORY,DAVID-11/05/2019*			
91200218	**11/08/2019**	***CRT Commissary Regular Transaction***	**65.21**		
		2101 Offender Funds		65.21	

Michigan Department Of Corrections
Trust Account Statement
For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2501 Payable to Commissary			65.21
	Narration:	*Batch: 2543478, Ref:102921801-Keefe Debit -*			
91223180	**11/12/2019**	***PCD Phone Credit Disbursement***	**20.00**		
		2101 Offender Funds		20.00	
		2596 Phone Credit Payable			20.00
	Narration:	*Batch: 2544177, Ref:WHVPCD -*			
91223183	**11/12/2019**	***PCD Phone Credit Disbursement***	**15.00**		
		2101 Offender Funds		15.00	
		2596 Phone Credit Payable			15.00
	Narration:	*Batch: 2544177, Ref:WHVPCD -*			
91424460	**11/15/2019**	***PR Payroll Receipt***	**76.82**		
		1116 Payroll Receipts		76.82	
		2101 Offender Funds			76.82
	Narration:	*Batch: 2545419, Ref:PR WHV PPE10/19 702LBRY LAW*			
91470877	**11/15/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2545781, Ref:WHVPCD -*			
91470969	**11/15/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2545781, Ref:WHVPCD -*			
91485888	**11/18/2019**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2545870, Ref:RAGLAND,URSALA-11/15/2019*			
91532289	**11/22/2019**	***CRT Commissary Regular Transaction***	**105.80**		
		2101 Offender Funds		105.80	
		2501 Payable to Commissary			105.80
	Narration:	*Batch: 2548146, Ref:102947093-Keefe Debit -*			
91538790	**11/22/2019**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2548485, Ref:WHVPCD -*			
91577814	**11/26/2019**	***GTL GTL EFT Receipts***	**55.00**		
		1121 GTL EFT Receipts		55.00	
		2101 Offender Funds			55.00
	Narration:	*Batch: 2548546, Ref:RASHED,FATIMAH-11/22/2019*			
91577897	**11/26/2019**	***GTL GTL EFT Receipts***	**60.00**		
		1121 GTL EFT Receipts		60.00	
		2101 Offender Funds			60.00
	Narration:	*Batch: 2548605, Ref:STORY,DAVID-11/23/2019*			
91598059	**12/02/2019**	***GTL GTL EFT Receipts***	**50.00**		
		1121 GTL EFT Receipts		50.00	
		2101 Offender Funds			50.00
	Narration:	*Batch: 2550269, Ref:STORY,DAVID-11/30/2019*			
91598190	**12/02/2019**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2550321, Ref:RAGLAND,URSALA-12/01/2019*			
91618043	**12/02/2019**	***PCD Phone Credit Disbursement***	**30.00**		
		2101 Offender Funds		30.00	

Michigan Department Of Corrections
Trust Account Statement
For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842	Name: Benton, Allanah Tumura	Current Lock Loc.: 2-C-110L			
Birth Date: 01/19/1966	Location: Huron Valley Complex/Women's	Jurisdiction Dates: 12/22/2009		Active: Yes	
Current Balance: 310.43	Hold Balance: .00	Account Dates: 02/26/2010		A/C. Status: Active	

Trust-Huron Valley Facility Caseload

GJ No.	Date	Description		Debit	Credit
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2550553, Ref:WHVPCD -*			
91644066	12/04/2019	***MISCC Miscellaneous Vendor Check***	99.59		
		2101 Offender Funds		99.59	
		1101 Bank Account			99.59
	Narration:	*Batch: 2551547, Ref:MISC WHV WOMAN WITHIN ITEMS -*			
91657183	12/06/2019	***CRT Commissary Regular Transaction***	105.93		
		2101 Offender Funds		105.93	
		2501 Payable to Commissary			105.93
	Narration:	*Batch: 2552061, Ref:102971192-Keefe Debit -*			
91665520	12/06/2019	***PCD Phone Credit Disbursement***	25.00		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2552360, Ref:WHVPCD -*			
91694704	12/11/2019	***CRR Commissary Regular Return***	2.69		
		2501 Payable to Commissary		2.69	
		2101 Offender Funds			2.69
	Narration:	*Batch: 2553477, Ref:102971192-Keefe Credit*			
91707076	12/12/2019	***CRR Commissary Regular Return***	3.60		
		2501 Payable to Commissary		3.60	
		2101 Offender Funds			3.60
	Narration:	*Batch: 2553985, Ref:102947093-Keefe Credit*			
91927367	12/13/2019	***PR Payroll Receipt***	51.77		
		1116 Payroll Receipts		51.77	
		2101 Offender Funds			51.77
	Narration:	*Batch: 2554383, Ref:PR WHV PPE11/19 702LBRY LAW*			
91939973	12/16/2019	***GTL GTL EFT Receipts***	36.05		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2555034, Ref:RAGLAND,URSALA-12/15/2019*			
91966057	12/17/2019	***PCD Phone Credit Disbursement***	30.00		
		2101 Offender Funds		30.00	
		2596 Phone Credit Payable			30.00
	Narration:	*Batch: 2555989, Ref:WHVPCD -*			
91967944	12/17/2019	***LCPBD Legal Copies Disbursement (PBF)***	2.10		
		2101 Offender Funds		2.10	
		2580 Copies (PBF) Payable - Direct			2.10
	Narration:	*Batch: 2556094, Ref:LGL COPIES 11/13/19 -*			
91978861	12/18/2019	***UPSD UPS Charges Disbursement***	13.00		
		2101 Offender Funds		13.00	
		2520 UPS Charges Payable			13.00
	Narration:	*Batch: 2556459, Ref:UPS 12/18/19 -*			
91994414	12/20/2019	***CRT Commissary Regular Transaction***	75.66		
		2101 Offender Funds		75.66	
		2501 Payable to Commissary			75.66
	Narration:	*Batch: 2557183, Ref:102997565-Keefe Debit -*			
92016590	12/23/2019	***GTL GTL EFT Receipts***	8.00		
		1121 GTL EFT Receipts		8.00	
		2101 Offender Funds			8.00
	Narration:	*Batch: 2557786, Ref:RASHED,FATIMAH-12/22/2019*			
92030629	12/25/2019	***JPAYJD JPay Media Credit Payable***	1.22		
		2101 Offender Funds		1.22	

Michigan Department Of Corrections

Trust Account Statement

For the period 01/15/2019 to 01/15/2020

MDOC Nbr.: 754842 **Name:** Benton, Allanah Tumura **Current Lock Loc.:** 2-C-110L

Birth Date: 01/19/1966 **Location:** Huron Valley Complex/Women's **Jurisdiction Dates:** 12/22/2009 **Active:** Yes

Current Balance: 310.43 **Hold Balance:** .00 **Account Dates:** 02/26/2010 **A/C. Status:** Active

GJ No.	Date	Description		Debit	Credit
Trust-Huron Valley Facility Caseload					
		2600 JPay Media Credit Payable			1.22
	Narration:	*Batch: 2558245, Ref:0061540782-JPAY E-STAMP -*			
92049774	**12/27/2019**	***JPAYJD JPay Media Credit Payable***	**.50**		
		2101 Offender Funds		0.50	
		2600 JPay Media Credit Payable			0.50
	Narration:	*Batch: 2559252, Ref:0061652545-JPAY E-STAMP -*			
92088218	**01/02/2020**	***PCD Phone Credit Disbursement***	**20.00**		
		2101 Offender Funds		20.00	
		2596 Phone Credit Payable			20.00
	Narration:	*Batch: 2560256, Ref:WHVPCD -*			
92090002	**01/03/2020**	***CRT Commissary Regular Transaction***	**15.36**		
		2101 Offender Funds		15.36	
		2501 Payable to Commissary			15.36
	Narration:	*Batch: 2560296, Ref:103020960-Keefe Debit -*			
92097560	**01/03/2020**	***GTL GTL EFT Receipts***	**36.05**		
		1121 GTL EFT Receipts		36.05	
		2101 Offender Funds			36.05
	Narration:	*Batch: 2559801, Ref:RAGLAND,URSALA-01/01/2020*			
92097561	**01/03/2020**	***GTL GTL EFT Receipts***	**46.00**		
		1121 GTL EFT Receipts		46.00	
		2101 Offender Funds			46.00
	Narration:	*Batch: 2559801, Ref:RASHED,FATIMAH-01/01/2020*			
92100317	**01/03/2020**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2560548, Ref:WHVPCD -*			
92151353	**01/09/2020**	***GTL GTL EFT Receipts***	**203.00**		
		1121 GTL EFT Receipts		203.00	
		2101 Offender Funds			203.00
	Narration:	*Batch: 2562267, Ref:RAGLAND,URSALA-01/08/2020*			
92176277	**01/13/2020**	***VNRR Vendor Refund Receipt***	**9.55**		
		1110 Vendor Refunds		9.55	
		2101 Offender Funds			9.55
	Narration:	*Batch: 2563484, Ref:WHVVNRR Woman Within*			
92212744	**01/15/2020**	***PCD Phone Credit Disbursement***	**25.00**		
		2101 Offender Funds		25.00	
		2596 Phone Credit Payable			25.00
	Narration:	*Batch: 2564259, Ref:WHVPCD -*			
92368879	**01/15/2020**	***PR Payroll Receipt***	**63.46**		
		1116 Payroll Receipts		63.46	
		2101 Offender Funds			63.46
	Narration:	*Batch: 2564136, Ref:PR WHV PPE12/19 702LBRY LAW*			

Total Receipts: ***3,976.08***

Total Disbursments: ***4,142.96***