

21-5276

ORIGINAL

No. \_\_\_\_\_

Supreme Court, U.S.  
FILED

JUN 23 2021

OFFICE OF THE CLERK

IN THE

SUPREME COURT OF THE UNITED STATES

William H. Bransford — PETITIONER, PRO SE  
(Your Name)

VS.

Warden Dan Winkelski — 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*.

[ ] Petitioner has previously been granted leave to proceed *in forma pauperis* in the following court(s):  
\_\_\_\_\_  
\_\_\_\_\_

[] 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.

William Bransford  
(Signature)

RECEIVED  
AUG - 2 2021

OFFICE OF THE CLERK  
SUPREME COURT, U.S.

RECEIVED

JUN 28 2021

OFFICE OF THE CLERK  
SUPREME COURT, U.S.

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

I, William H. Bransford, 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.

<b>Income source</b>	<b>Average monthly amount during the past 12 months</b>		<b>Amount expected next month</b>	
	<b>You</b>	<b>Spouse</b>	<b>You</b>	<b>Spouse</b>
Employment	\$ 40.00	\$ N/A	\$ 0.00	\$ N/A
Self-employment	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Income from real property (such as rental income)	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Interest and dividends	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Gifts	\$ 10.00	\$ N/A	\$ 0.00	\$ N/A
Alimony	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Child Support	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Retirement (such as social security, pensions, annuities, insurance)	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Disability (such as social security, insurance payments)	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Unemployment payments	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Public-assistance (such as welfare)	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Other (specify): _____	\$ NONE	\$ N/A	\$ NONE	\$ N/A
Total monthly income:	\$ 40.00	\$ N/A	\$ 0.00	\$ N/A

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
N/A	N/A	N/A	\$ N/A
N/A			\$ N/A
N/A			\$ N/A

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
N/A	N/A	N/A	\$ N/A
			\$
			\$

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
N/A	N/A	\$ N/A	\$ 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 <u>N/A</u>	<input type="checkbox"/> Other real estate Value <u>N/A</u>
<input type="checkbox"/> Motor Vehicle #1 Year, make & model <u>N/A</u> Value <u>N/A</u>	<input type="checkbox"/> Motor Vehicle #2 Year, make & model <u>N/A</u> Value <u>N/A</u>
<input type="checkbox"/> Other assets Description <u>NONE</u> Value <u>N/A</u>	

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money	Amount owed to you	Amount owed to your spouse
<u>NONE</u>	\$ <u>0.00</u>	\$ <u>N/A</u>
	\$ _____	\$ _____
	\$ _____	\$ _____

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

Name	Relationship	Age
<u>NONE</u>	<u>N/A</u>	<u>N/A</u>

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, or annually to show the monthly rate.

	You	Your spouse
Rent or home-mortgage payment (include lot rented for mobile home)	\$ <u>N/A</u>	\$ <u>N/A</u>
Are real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>N/A</u>	\$ <u>N/A</u>
Home maintenance (repairs and upkeep)	\$ <u>N/A</u>	\$ <u>N/A</u>
Food	\$ <u>N/A</u>	\$ <u>N/A</u>
Clothing	\$ <u>N/A</u>	\$ <u>N/A</u>
Laundry and dry-cleaning	\$ <u>N/A</u>	\$ <u>N/A</u>
Medical and dental expenses	\$ <u>N/A</u>	\$ <u>N/A</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ N/A	\$ N/A
Recreation, entertainment, newspapers, magazines, etc.	\$ N/A	\$ N/A
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ N/A	\$ N/A
Life	\$ NONE	\$ N/A
Health	\$ NONE	\$ N/A
Motor Vehicle	\$ NONE	\$ N/A
Other: _____	\$ NONE	\$ N/A
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ NONE	\$ N/A
Installment payments		
Motor Vehicle	\$ NONE	\$ N/A
Credit card(s)	\$ NONE	\$ N/A
Department store(s)	\$ NONE	\$ N/A
Other: _____	\$ NONE	\$ N/A
Alimony, maintenance, and support paid to others	\$ NONE	\$ N/A
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ NONE	\$ N/A
Other (specify): _____	\$ NONE	\$ N/A
<b>Total monthly expenses:</b>	<b>\$ 50.00</b>	<b>\$ N/A</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:

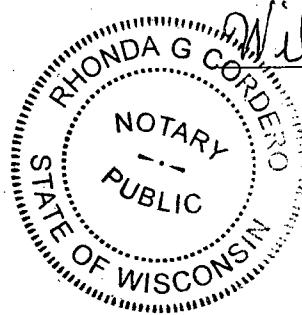
12. Provide any other information that will help explain why you cannot pay the costs of this case.

If CERTIORARI is GRANTED I will not be able to PAY the Cost Associated with briefing the CASE and would need Appointment of Counsel + proceed. My ONLY SOURCE of Money at this time is what remains on my PRISON ACCOUNT from stimulus check.

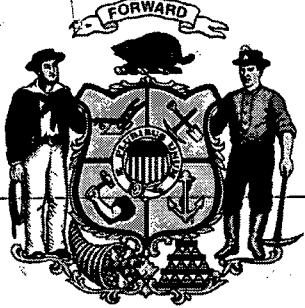
I declare under penalty of perjury that the foregoing is true and correct.

Executed on: June 16<sup>th</sup>, 2021

State of:	Wisconsin
County of:	Janeau
Subscribed and sworn to before me this	
16 day of June in the year 2021	
<u>Rhonda G. Cordero</u>	
Rhonda G Cordero, Notary Public	
My Commission Expires August 15, 2025	



William Branford  
(Signature)



# Wisconsin Department of Corrections

Governor Tony Evers | Secretary Kevin A. Carr

June 21, 2021

TO WHOM IT MAY CONCERN:

I, Linda Yoss, Financial Specialist, employed at New Lisbon Correctional Institution, do hereby attest that to the best of my knowledge, the attached page(s) are an accurate statement of the accounts of William Bransford, DOC# 294774 on the date noted.



Linda Yoss  
Financial Specialist  
New Lisbon Correctional Institution  
2000 Progress Road  
New Lisbon, WI 53950

PH: 608-562-7308  
Email: [linda.yoss@wisconsin.gov](mailto:linda.yoss@wisconsin.gov)

New Lisbon Correctional Institution  
From 12/01/2020 through 06/21/2021

DOC #: 294774  
Name: BRANSFORD, WILLIAM H  
Location: DU/2L\_25A/\_U

Account Balances:

Account Type	Start Balance	End Balance	Hold Balance
REG	\$77.23	\$1,141.21	\$0.00
REL	\$720.83	\$1,033.14	\$0.00
RS	\$1,005.64	\$1,005.68	\$0.00
Total:	\$1,803.70	\$3,180.03	\$0.00

Account Activity:

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
12/01/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$1.50
12/01/2020	REG	NLCI	Withhold Photocopies Charge OD		(\$1.50)
12/01/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$4.95
12/01/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.30
12/01/2020	REG	NLCI	Withhold Photocopies Charge OD		(\$4.95)
12/01/2020	REG	NLCI	Withhold Photocopies Charge OD		(\$0.30)
12/01/2020	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020	\$2.20
12/01/2020	REG	NLCI	Withhold Postage Charge OD		(\$2.20)
12/03/2020	REG	NLCI	Record Contracted Canteen Purchase		(\$8.17)
12/03/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$1.05
12/03/2020	REG	NLCI	Withhold Photocopies Charge OD		(\$1.05)
12/04/2020	REG	NLCI	FS Worker 4 001 11/15/20-11/28/20 Reg:64@\$0.35 Prm:16@\$0.37		\$28.32
12/04/2020	REL	NLCI	Post Inmate Release Withdrawal		\$2.83
12/04/2020	REG	NLCI	Withhold for Inmate Release Account		(\$2.83)
12/08/2020	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$5.00)
12/08/2020	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Laundry Tokens (T)		(\$3.00)
12/08/2020	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020	\$1.40
12/08/2020	REG	NLCI	Withhold Postage Charge OD		(\$1.40)
12/10/2020	REG	NLCI	Record Contracted Canteen Purchase		(\$19.80)
12/10/2020	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099.	\$1.40
12/10/2020	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099.	\$2.19
12/10/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$1.20
12/10/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.15
12/10/2020	REG	NLCI	Withhold Photocopies Charge OD		(\$1.20)
12/10/2020	REG	NLCI	Withhold Photocopies Charge OD		(\$0.15)
12/10/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.30
12/10/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.15
12/10/2020	REG	NLCI	Withhold Photocopies Charge OD		(\$0.30)
12/10/2020	REG	NLCI	Withhold Photocopies Charge OD		(\$0.15)
12/10/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$3.75
12/10/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.75
12/10/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$1.05
12/10/2020	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$3.60
12/10/2020	REG	NLCI	Withhold Photocopies Charge OD		(\$3.75)
12/10/2020	REG	NLCI	Withhold Photocopies Charge OD		(\$0.75)

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

New Lisbon Correctional Institution  
From 12/01/2020 through 06/21/2021

DOC #:	294774		
Name:	BRANSFORD, WILLIAM H		
Location:	DU/2L_25A/_U		
12/10/2020	REG	NLCI	Withhold Photocopies Charge OD (\$1.05)
12/10/2020	REG	NLCI	Withhold Photocopies Charge OD (\$3.60)
12/10/2020	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$1.65
12/10/2020	REG	NLCI	Withhold Photocopies Charge OD (\$1.65)
12/14/2020	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$0.90
12/14/2020	REG	NLCI	Withhold Photocopies Charge OD (\$0.90)
12/14/2020	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$1.40
12/14/2020	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$0.15
12/14/2020	REG	NLCI	Withhold Photocopies Charge OD (\$1.40)
12/14/2020	REG	NLCI	Withhold Photocopies Charge OD (\$0.15)
12/15/2020	REG	NLCI	Deposit Money for Inmate, Barnett Shelia \$50.00
12/15/2020	REL	NLCI	Post Inmate Release Withdrawal \$5.00
12/15/2020	REG	NLCI	Withhold for Inmate Release Account (\$5.00)
12/15/2020	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$0.30
12/15/2020	REG	NLCI	Withhold Photocopies Charge OD (\$0.30)
12/17/2020	REG	NLCI	Record Contracted Canteen Purchase (\$49.86)
12/17/2020	REG	NLCI	Deposit Money for Inmate, EIP/STIMULUS CHECK \$1,200.00
12/17/2020	REL	NLCI	Post Inmate Release Withdrawal \$120.00
12/17/2020	REG	NLCI	Withhold for Inmate Release Account (\$120.00)
12/18/2020	REG	NLCI	FS Worker 4 001 11/29/20-12/12/20 Reg:80@\$0.35 \$28.00
12/18/2020	REL	NLCI	Post Inmate Release Withdrawal \$2.80
12/18/2020	REG	NLCI	Withhold for Inmate Release Account (\$2.80)
12/18/2020	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$1.20
12/18/2020	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$0.90
12/18/2020	REG	NLCI	Withhold Photocopies Charge OD (\$1.20)
12/18/2020	REG	NLCI	Withhold Photocopies Charge OD (\$0.90)
12/19/2020	REG	NLCI	Record Media Credit Purchase (\$5.00)
12/22/2020	REG	NLCI	Record Media Credit Purchase (\$5.00)
12/22/2020	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone (\$20.00)
12/23/2020	REG	NLCI	Record Contracted Canteen Purchase (\$21.58)
12/23/2020	REG	NLCI	Transfer from Inmate to Special Acct., MWCC Laundry Tokens (\$3.00)
12/23/2020	Postage Charge OD	NLCI	Increase Amount Owed 12/08/2020 \$1.40
12/23/2020	REG	NLCI	Withhold Postage Charge OD (\$1.40)
12/23/2020	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$8.10
12/23/2020	REG	NLCI	Withhold Photocopies Charge OD (\$8.10)
12/23/2020	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$3.45
12/23/2020	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$3.90
12/23/2020	REG	NLCI	Withhold Photocopies Charge OD (\$3.45)
12/23/2020	REG	NLCI	Withhold Photocopies Charge OD (\$3.90)
12/25/2020	REG	NLCI	Record Media Credit Purchase (\$5.00)
12/29/2020	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone (\$20.00)
12/30/2020	REG	NLCI	Record Contracted Canteen Purchase (\$28.28)
12/31/2020	REG	NLCI	Record Media Credit Purchase (\$5.00)
01/04/2021	REG	NLCI	FS Worker 4 001 12/13/20-12/26/20 Reg:64@\$0.35 Prm:16@\$0.37 \$28.32
01/04/2021	REL	NLCI	Post Inmate Release Withdrawal \$2.83
01/04/2021	REG	NLCI	Withhold for Inmate Release Account (\$2.83)
01/05/2021	REG	NLCI	Record Canteen Return (Contracted Canteen) System Generated by CISJ099. \$3.30
01/05/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone (\$15.00)
01/07/2021	REG	NLCI	Record Contracted Canteen Purchase (\$19.81)

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

**New Lisbon Correctional Institution**  
**From 12/01/2020 through 06/21/2021**

DOC #:	294774				
Name:	BRANSFORD, WILLIAM H				
Location:	DU/2L_25A/_U				
01/07/2021	REG	NLCI	Inmate Regular Check, United States Clerk Of Courts - Eastern District	CK0000495723	(\$505.00)
01/08/2021	Medical Co-pay	NLCI	Increase Amount Owed	09/01/2020	\$7.50
01/08/2021	REG	NLCI	Medical Co-Pay Charge	09/01/2020	(\$7.50)
01/14/2021	REG	NLCI	Record Contracted Canteen Purchase		(\$18.84)
01/14/2021	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099.	\$0.82
01/14/2021	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099.	\$3.20
01/15/2021	REG	NLCI	FS Worker 4 001 12/27/20-1/09/21 Reg:64@\$0.35 Prm:16@\$0.37		\$28.32
01/15/2021	REL	NLCI	Post Inmate Release Withdrawal		\$2.83
01/15/2021	REG	NLCI	Withhold for Inmate Release Account		(\$2.83)
01/15/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.15
01/15/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.15)
01/19/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$10.00)
01/21/2021	REG	NLCI	Record Contracted Canteen Purchase		(\$23.62)
01/21/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.15
01/21/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.15)
01/22/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Laundry Tokens (T)		(\$3.00)
01/23/2021	REG	NLCI	Record Media Credit Purchase		(\$5.00)
01/26/2021	REG	NLCI	Deposit Money for Inmate, Barnett Shelia		\$50.00
01/26/2021	REG	NLCI	Withhold for Inmate Release Account		(\$5.00)
01/26/2021	REL	NLCI	Post Inmate Release Withdrawal		\$5.00
01/26/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$20.00)
01/27/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$8.40
01/27/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$2.10
01/27/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.30
01/27/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.30
01/27/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.30
01/27/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$8.40)
01/27/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$2.10)
01/27/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.30)
01/27/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.30)
01/27/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.30)
01/28/2021	REG	NLCI	Record Contracted Canteen Purchase		(\$26.58)
01/28/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$1.50
01/28/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$1.50)
01/29/2021	REG	NLCI	FS Worker 5 004 1/10/21-1/23/21 Reg:72@\$0.42 Prm:8@\$0.44		\$33.76
01/29/2021	REL	NLCI	Post Inmate Release Withdrawal		\$3.38
01/29/2021	REG	NLCI	Withhold for Inmate Release Account		(\$3.38)
02/01/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Training Kitchen		(\$7.00)
02/03/2021	Medical Co-pay	NLCI	Increase Amount Owed	09/01/2020	\$7.50
02/03/2021	REG	NLCI	Medical Co-Pay Charge	09/01/2020	(\$7.50)
02/03/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020	\$0.20
02/03/2021	REG	NLCI	Withhold Postage Charge OD		(\$0.20)
02/04/2021	REG	NLCI	Record Contracted Canteen Purchase		(\$31.35)
02/04/2021	REG	NLCI	Deposit Money for Inmate, 2ND EIP/STIMULUS		\$600.00
02/04/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020	\$7.70
02/04/2021	REG	NLCI	Withhold Postage Charge OD		(\$7.70)
02/05/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Laundry Tokens (T)		\$3.00

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

New Lisbon Correctional Institution  
From 12/01/2020 through 06/21/2021

DOC #:	294774				
Name:	BRANSFORD, WILLIAM H				
Location:	DU/2L_25A/_U				
02/09/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$20.00)
02/09/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.30
02/09/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.30)
02/11/2021	REG	NLCI	Record Contracted Canteen Purchase		(\$17.21)
02/12/2021	REG	NLCI	FS Worker 5 004 1/24/21-2/06/21 Reg:80@\$0.42		\$33.60
02/12/2021	REL	NLCI	Post Inmate Release Withdrawal		\$3.36
02/12/2021	REG	NLCI	Withhold for Inmate Release Account		(\$3.36)
02/14/2021	REG	NLCI	Record Media Credit Purchase		(\$5.00)
02/16/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.75
02/16/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.75)
02/16/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$20.00)
02/18/2021	REG	NLCI	Record Contracted Canteen Purchase		(\$21.39)
02/19/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020	\$4.10
02/19/2021	REG	NLCI	Withhold Postage Charge OD		(\$4.10)
02/19/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$4.50
02/19/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$4.50)
02/22/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.30
02/22/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.30)
02/24/2021	REG	NLCI	Produce Multi-Payor Inmate Check, ACCESS SECUREPAK	CK0000508771	(\$15.83)
02/25/2021	REG	NLCI	Record Contracted Canteen Purchase		(\$41.70)
02/26/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.90
02/26/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.90)
02/26/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Laundry Tokens (T)		(\$3.00)
02/26/2021	REG	NLCI	FS Worker 5 004 2/07/21-2/20/21 Reg:80@\$0.42		\$33.60
02/26/2021	REL	NLCI	Post Inmate Release Withdrawal		\$3.36
02/26/2021	REG	NLCI	Withhold for Inmate Release Account		(\$3.36)
02/26/2021	RS	NLCI	Post Interest to Release Saving Account	US BANK 12/23/20 2021-02-26 02:13:40 PM, Yoss, Linda. Screen name : IBSS016D - Deposit Transaction. Record status : add	\$0.02
03/01/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.30
03/01/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.30)
03/02/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$20.00)
03/03/2021	REG	NLCI	Record Media Credit Purchase		(\$5.00)
03/03/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$5.40
03/03/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$5.40)
03/03/2021	REG	NLCI	Produce Multi-Payor Inmate Check, UNION SUPPLY DIRECT	CK0000509749	(\$76.49)
03/03/2021	REG	NLCI	Produce Multi-Payor Inmate Check, J L MARCUS COMPANY	CK0000509753	(\$29.33)
03/03/2021	REG	NLCI	Inmate Regular Check, VORPAHL LEGAL	CK0000509764	(\$25.00)
03/04/2021	REG	NLCI	Record Contracted Canteen Purchase		(\$19.74)
03/04/2021	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099.	\$1.68
03/08/2021	Medical Co-pay	NLCI	Increase Amount Owed	09/01/2020	\$7.50
03/08/2021	REG	NLCI	Medical Co-Pay Charge	09/01/2020	(\$7.50)
03/09/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$10.00)
03/09/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.30
03/09/2021	REG	NLCI	Withhold Photocopies Charge OD		(\$0.30)
03/10/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Photocard (T)		(\$8.00)
03/10/2021	REG	NLCI	Produce Multi-Payor Inmate Check, ACCESS SECUREPAK	CK0000512293	(\$8.97)
03/10/2021	REG	NLCI	Produce Multi-Payor Inmate Check, J L MARCUS COMPANY	CK0000512350	(\$24.64)

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

**New Lisbon Correctional Institution**  
**From 12/01/2020 through 06/21/2021**

DOC #:	294774			
Name:	BRANSFORD, WILLIAM H			
Location:	DU/2L_25A/_U			
03/11/2021	REG	NLCI	Record Contracted Canteen Purchase	(\$26.08)
03/12/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$12.45
03/12/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$0.30
03/12/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$12.45)
03/12/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$0.30)
03/12/2021	REG	NLCI	FS Worker 5 004 2/21/21-3/06/21 Reg:80@\$0.42	\$33.60
03/12/2021	REL	NLCI	Post Inmate Release Withdrawal	\$3.36
03/12/2021	REG	NLCI	Withhold for Inmate Release Account	(\$3.36)
03/15/2021	REG	NLCI	Record Media Credit Purchase	(\$5.00)
03/16/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone	(\$10.00)
03/16/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$0.75
03/16/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$0.30
03/16/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$0.75)
03/16/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$0.30)
03/18/2021	REG	NLCI	Record Contracted Canteen Purchase	(\$46.39)
03/19/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020 \$0.20
03/19/2021	REG	NLCI	Withhold Postage Charge OD	(\$0.20)
03/19/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020 \$10.75
03/19/2021	REG	NLCI	Withhold Postage Charge OD	(\$10.75)
03/25/2021	REG	NLCI	Record Contracted Canteen Purchase	(\$24.94)
03/26/2021	REG	NLCI	FS Worker 5 004 3/07/21-3/20/21 Reg:80@\$0.42	\$33.60
03/26/2021	REL	NLCI	Post Inmate Release Withdrawal	\$3.36
03/26/2021	REG	NLCI	Withhold for Inmate Release Account	(\$3.36)
03/29/2021	REG	NLCI	Deposit Money for Inmate, JL MARCUS REFUND	\$24.64
03/29/2021	REG	NLCI	Withhold for Inmate Release Account	(\$2.46)
03/29/2021	REL	NLCI	Post Inmate Release Withdrawal	\$2.46
03/30/2021	REL	NLCI	Transfer Release Account to Regular Account (Liability)	(\$2.46)
03/30/2021	REG	NLCI	Transfer Release Account to Regular Account (Asset)	Transfer funds between inmate accounts. \$2.46
				ERROR CORRECTION FOR DEPOSIT ERROR ON 3/29/21 BY LYOSS.
03/30/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Laundry Tokens (T)	(\$3.00)
03/30/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone	(\$20.00)
03/30/2021	REG	NLCI	Inmate Regular Check, UYVETTE STEPP	CK0000516565 (\$250.00)
03/31/2021	REG	NLCI	Produce Multi-Payor Inmate Check, J L MARCUS COMPANY	CK0000516728 (\$62.04)
04/01/2021	REG	NLCI	Record Contracted Canteen Purchase	(\$30.35)
04/01/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$0.60
04/01/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$0.60
04/01/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$0.60)
04/01/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$0.60)
04/07/2021	REG	NLCI	Deposit Money for Inmate, 3RD EIP/STIMULUS CHECK	\$1,400.00
04/07/2021	REL	NLCI	Post Inmate Release Withdrawal	\$140.00
04/07/2021	REG	NLCI	Withhold for Inmate Release Account	(\$140.00)
04/08/2021	REG	NLCI	Record Contracted Canteen Purchase	(\$47.07)
04/08/2021	RS	NLCI	Post Interest to Release Saving Account	US BANK 03-23-2021 2021-04-08 09:26:17 AM, \$0.02
04/08/2021	REG	NLCI	Deposit Money for Inmate, UNION SUPPLY REFUND	\$76.49

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

New Lisbon Correctional Institution  
From 12/01/2020 through 06/21/2021

DOC #:	294774			
Name:	BRANSFORD, WILLIAM H			
Location:	DU/2L_25A/_U			
04/09/2021	REG	NLCI	FS Worker 5 004 3/21/21-4/03/21 Reg:80@\$0.42	\$33.60
04/09/2021	REL	NLCI	Post Inmate Release Withdrawal	\$3.36
04/09/2021	REG	NLCI	Withhold for Inmate Release Account	(\$3.36)
04/13/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020 \$0.20
04/13/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020 \$0.20
04/13/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020 \$0.20
04/13/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020 \$1.40
04/13/2021	REG	NLCI	Withhold Postage Charge OD	(\$0.20)
04/13/2021	REG	NLCI	Withhold Postage Charge OD	(\$0.20)
04/13/2021	REG	NLCI	Withhold Postage Charge OD	(\$0.20)
04/13/2021	REG	NLCI	Withhold Postage Charge OD	(\$1.40)
04/13/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$3.75
04/13/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$4.80
04/13/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$0.30
04/13/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$3.75)
04/13/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$4.80)
04/13/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$0.30)
04/13/2021	Telephone Call Charge OD	NLCI	Increase Amount Owed	04/13/2021 \$10.00
04/14/2021	REG	NLCI	Produce Multi-Payor Inmate Check, UNION SUPPLY DIRECT	CK0000521463
04/15/2021	REG	NLCI	Record Contracted Canteen Purchase	(\$29.33)
04/15/2021	Telephone Call Charge OD	NLCI	Decrease Amount Owed	04/13/2021 (\$10.00)
04/15/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone	(\$10.00)
04/19/2021	REG	NLCI	Deposit Money for Inmate, JL MARCUS REFUND	\$13.57
04/20/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone	(\$10.00)
04/21/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Laundry Tokens (T)	(\$3.00)
04/22/2021	REG	NLCI	Record Contracted Canteen Purchase	(\$24.82)
04/23/2021	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099. \$2.55
04/23/2021	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099. \$1.20
04/23/2021	REG	NLCI	FS Worker 5 004 4/04/21-4/17/21 Reg:80@\$0.42	\$33.60
04/23/2021	REL	NLCI	Post Inmate Release Withdrawal	\$3.36
04/23/2021	REG	NLCI	Withhold for Inmate Release Account	(\$3.36)
04/24/2021	REG	NLCI	Record Media Credit Purchase	(\$5.00)
04/27/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$0.30
04/27/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$0.30)
04/28/2021	REG	NLCI	Produce Multi-Payor Inmate Check, UNION SUPPLY DIRECT	CK0000526453
04/29/2021	REG	NLCI	Record Contracted Canteen Purchase	(\$32.61)
05/03/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020 \$0.20
05/03/2021	REG	NLCI	Withhold Postage Charge OD	(\$0.20)
05/04/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone	(\$20.00)
05/06/2021	REG	NLCI	Record Contracted Canteen Purchase	(\$40.00)
05/06/2021	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020 \$0.30
05/06/2021	REG	NLCI	Withhold Photocopies Charge OD	(\$0.30)
05/06/2021	Postage Charge OD	NLCI	Increase Amount Owed	12/08/2020 \$0.20
05/06/2021	REG	NLCI	Withhold Postage Charge OD	(\$0.20)
05/06/2021	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099. \$2.55
05/06/2021	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099. \$1.20
05/07/2021	REG	NLCI	FS Worker 5 004 4/18/21-5/01/21 Reg:80@\$0.42	\$33.60

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

New Lisbon Correctional Institution  
From 12/01/2020 through 06/21/2021

DOC #:	294774		
Name:	BRANSFORD, WILLIAM H		
Location:	DU/2L_25A/_U		
05/07/2021	REL	NLCI	Post Inmate Release Withdrawal \$3.36
05/07/2021	REG	NLCI	Withhold for Inmate Release Account (\$3.36)
05/11/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone (\$20.00)
05/11/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Laundry Tokens (T) (\$3.00)
05/11/2021	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$0.30
05/11/2021	REG	NLCI	Withhold Photocopies Charge OD (\$0.30)
05/13/2021	REG	NLCI	Record Contracted Canteen Purchase (\$28.34)
05/17/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Girl Scouts (\$17.00)
05/19/2021	REG	NLCI	Produce Multi-Payor Inmate Check, J L MARCUS COMPANY CK0000532337 (\$47.85)
05/20/2021	REG	NLCI	Record Contracted Canteen Purchase (\$33.18)
05/21/2021	REG	NLCI	FS Worker 5 004 5/02/21-5/15/21 Reg:80@\$0.42 \$33.60
05/21/2021	REL	NLCI	Post Inmate Release Withdrawal \$3.36
05/21/2021	REG	NLCI	Withhold for Inmate Release Account (\$3.36)
05/25/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone (\$10.00)
05/27/2021	REG	NLCI	Record Contracted Canteen Purchase (\$22.89)
06/01/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone (\$20.00)
06/02/2021	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Laundry Tokens (T) (\$3.00)
06/03/2021	REG	NLCI	Record Contracted Canteen Purchase (\$16.96)
06/03/2021	REG	NLCI	Record Canteen Return (Contracted Canteen) System Generated by CISJ099. \$3.24
06/04/2021	REG	NLCI	Involuntary Unassigned 001 5/16/21-5/29/21 Reg:80@\$0.05 \$4.00
06/04/2021	REL	NLCI	Post Inmate Release Withdrawal \$0.40
06/04/2021	REG	NLCI	Withhold for Inmate Release Account (\$0.40)
06/08/2021	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$3.00
06/08/2021	REG	NLCI	Withhold Photocopies Charge OD (\$3.00)
06/10/2021	REG	NLCI	Record Contracted Canteen Purchase (\$27.71)
06/10/2021	REG	NLCI	Record Canteen Return (Contracted Canteen) System Generated by CISJ099. \$3.24
06/11/2021	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$2.40
06/11/2021	REG	NLCI	Withhold Photocopies Charge OD (\$2.40)
06/11/2021	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$9.00
06/11/2021	REG	NLCI	Withhold Photocopies Charge OD (\$9.00)
06/17/2021	REG	NLCI	Record Contracted Canteen Purchase (\$12.06)
06/17/2021	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$0.90
06/17/2021	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$2.55
06/17/2021	REG	NLCI	Withhold Photocopies Charge OD (\$0.90)
06/17/2021	REG	NLCI	Withhold Photocopies Charge OD (\$2.55)
06/18/2021	REG	NLCI	Involuntary Unassigned 001 5/30/21-6/12/21 Reg:72@\$0.05 \$3.60
06/18/2021	REL	NLCI	Post Inmate Release Withdrawal \$0.36
06/18/2021	REG	NLCI	Withhold for Inmate Release Account (\$0.36)
06/18/2021	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$2.10
06/18/2021	REG	NLCI	Withhold Photocopies Charge OD (\$2.10)
06/21/2021	Photocopies Charge OD	NLCI	Increase Amount Owed 12/10/2020 \$4.50
06/21/2021	REG	NLCI	Withhold Photocopies Charge OD (\$4.50)

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).