

No. 21-6567

ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

Supreme Court, U.S.
FILED

OCT 12 2021

OFFICE OF THE CLERK

DION BROWN (PRO SE) — PETITIONER
(Your Name)

VS.

PEOPLE OF THE STATE OF ILLINOIS — RESPONDENTS

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

The Petitioner asks leave to file the attached Petition for 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.

/s/

Dion Brown

Dion Brown

Y15041

ILLINOIS RIVER CORRECTIONAL C.
P.O. BOX 999
CANTON, IL 61520

Subscribed and sworn to before me
this 2 day of December, 2021.
Heather N Daniels
Notary Public



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

I, DION BROWN, am the petitioner in the above-entitled case. In support of my motion to proceed *in forma pauperis*, I state that because of my poverty I am unable to pay the costs of this case or to give security therefor; and I believe I am entitled to redress.

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Employment	\$ <u>NONE</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Self-employment	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Interest and dividends	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Gifts	\$ <u>479.42</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Alimony	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Child Support	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Unemployment payments	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Other (specify): <u>STATE PAY</u>	\$ <u>11.75</u>	\$ <u>0</u>	\$ <u>10.00</u>	\$ <u>0</u>
Total monthly income:	\$ <u>484.17</u>	\$ <u>0</u>	\$ <u>10.00</u>	\$ <u>0</u>

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

Employer	Address	Dates of Employment	Gross monthly pay
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	\$ <u>0</u>
			\$ <u>0</u>
			\$ <u>0</u>

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

Employer	Address	Dates of Employment	Gross monthly pay
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	\$ <u>0</u>
			\$ <u>0</u>
			\$ <u>0</u>

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

Financial institution <u>Prison</u>	Type of account <u>Trust fund</u>	Amount you have <u>\$ 2491.02</u>	Amount your spouse has <u>\$ 0</u>
		<u>\$ 0</u>	<u>\$ 0</u>
		<u>\$ 0</u>	<u>\$ 0</u>

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

Home
Value 0

Other real estate
Value 0

Motor Vehicle #1
Year, make & model 0
Value 0

Motor Vehicle #2
Year, make & model 0
Value 0

Other assets
Description _____ 0
Value _____ 0

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</u>	\$ <u>0</u>
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

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

Name	Relationship	Age
<u>None</u>	<u>None</u>	<u>None</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>0</u>	\$ <u>0</u>
Are real estate taxes included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>0</u>	\$ <u>0</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>0</u>
Food	\$ <u>0</u>	\$ <u>0</u>
Clothing	\$ <u>0</u>	\$ <u>0</u>
Laundry and dry-cleaning	\$ <u>0</u>	\$ <u>0</u>
Medical and dental expenses	\$ <u>0</u>	\$ <u>0</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ 0	\$ 0
Recreation, entertainment, newspapers, magazines, etc.	\$ 0	\$ 0
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ 0	\$ 0
Life	\$ 0	\$ 0
Health	\$ 0	\$ 0
Motor Vehicle	\$ 0	\$ 0
Other: <u>NONE</u>	\$ 0	\$ 0
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>NONE</u>	\$ 0	\$ 0
Installment payments		
Motor Vehicle	\$ 0	\$ 0
Credit card(s)	\$ 0	\$ 0
Department store(s)	\$ 0	\$ 0
Other: <u>NONE</u>	\$ 0	\$ 0
Alimony, maintenance, and support paid to others	\$ 0	\$ 0
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ 0	\$ 0
Other (specify): <u>NONE</u>	\$ 0	\$ 0
Total monthly expenses:	\$ 0	\$ 0

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? None

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? None

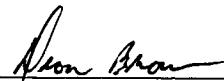
If yes, state the person's name, address, and telephone number: None

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

Because I am incarcerated and unemployed. The only income that I receive is \$10.00 a month from the state and periodically from family members.

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

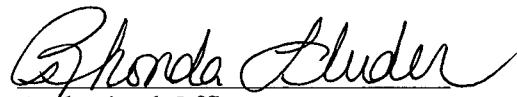
Executed on: December 2nd, 2021


(Signature)

CERTIFICATE

(TO BE COMPLETED FOR PRISONERS ONLY. THIS IS A STATEMENT BY THE PRISON AND NOT THE PRISONER.)

I hereby certify that the Plaintiff or Petitioner in this action has the sum of \$2,691.02 in his Trust Fund account at this Correctional Center where he is confined. I further certify that the Plaintiff or Petitioner has the following securities to his credit according to the records of this institute: N/A.


Bhonda Bluder
Authorized Officer

Illinois River Correctional Center
Institution

Trust Fund Officer
Title

November 23, 2021
Date

IMPORTANT:

THIS CERTIFICATE MUST BE ACCOMPANIED BY A COPY OF A SIX-MONTH LEDGER OF THE PLAINTIFF'S TRUST FUND ACCOUNT.

Date: 11/23/2021

Illinois River Correctional Center
Trust Fund

Page 1

Time: 9:30am

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 11/01/2020 thru End; Inmate: Y15041; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: Y15041 Brown, Dion**Housing Unit: IRI-04-A -23**

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
						Beginning Balance:	227.31
11/06/20	Payroll	20 Payroll Adjustment	3111182		P/R month of 102020	15.00	242.31
11/24/20	Mail Room	16 GTL	329200	849569797417416425	Bailey, Ramona	175.00	417.31
12/01/20	Mail Room	01 MO/Checks (Not Held)	3362182		CIBF Holiday Gift	5.00	422.31
12/02/20	Mail Room	06 Fed & State Tax Refunds	3372190	404154005856	US Treasury, Eco Impact PMT	1,200.00	1,622.31
12/03/20	Mail Room	10 Western Union - Not Held	338200	0206277958	Nance, Jaton	40.00	1,662.31
12/08/20	Mail Room	16 GTL	343200	851325145590268861	Henry, Keisha	25.00	1,687.31
12/10/20	Mail Room	16 GTL	345200	852178545119645827	Bailey, Ramona	100.00	1,787.31
12/10/20	Payroll	20 Payroll Adjustment	3451182		P/R month of 112020	4.42	1,791.73
12/22/20	Point of Sale	60 Commissary	3577170	947638	Commissary	-223.77	1,567.96
12/23/20	Mail Room	15 JPAY	358200	125565568	Riley, Myron	50.00	1,617.96
12/23/20	Mail Room	16 GTL	358200	854074289892990295	Bailey, Ramona	100.00	1,717.96
12/24/20	Mail Room	16 GTL	359200	854075256052594409	Sandifer, Kathleen	50.00	1,767.96
12/24/20	Disbursements	84 Library	3593182	Chk #211387	388436, DOC: 523 Fun, Inv. Date: 12/02/2020	-2.00	1,765.96
12/30/20	Mail Room	10 Western Union - Not Held	365200	7378316945	Nance, Jaton	40.00	1,805.96
01/08/21	Payroll	20 Payroll Adjustment	0081144		P/R month of 122020	10.00	1,815.96
01/12/21	Mail Room	16 GTL	012200	856236365616880976	Bailey, Ramona	100.00	1,915.96
01/21/21	Point of Sale	60 Commissary	0217191	949024	Commissary	-29.91	1,886.05
01/30/21	Mail Room	16 GTL	030200	859556748871336886	Bailey, Ramona	100.00	1,986.05
01/31/21	Mail Room	10 Western Union - Not Held	031200	6878028103	Nance, Jaton	40.00	2,026.05
02/03/21	Disbursements	84 Library	0343182	Chk #212268	390588, DOC: 523 Fun, Inv. Date: 01/12/2021	-8.90	2,017.15
02/03/21	Disbursements	84 Library	0343182	Chk #212268	391422, DOC: 523 Fun, Inv. Date: 01/28/2021	-10.60	2,006.55
02/03/21	Disbursements	81 Legal Postage	0343182	Chk #212274	390396, U.S. Postal, Inv. Date: 01/08/2021	-1.40	2,005.15
02/03/21	Disbursements	80 Postage	0343182	Chk #212274	390565, U.S. Postal, Inv. Date: 01/12/2021	-1.20	2,003.95
02/08/21	Payroll	20 Payroll Adjustment	0391182		P/R month of 1 2021	10.00	2,013.95
02/11/21	Mail Room	16 GTL	042200	860877336909343260	Bailey, Ramona	200.00	2,213.95
02/11/21	Point of Sale	60 Commissary	0427170	950995	Commissary	-195.73	2,018.22
02/11/21	Point of Sale	60 Commissary	0427170	950996	Commissary	-1.88	2,016.34
02/11/21	Mail Room	17 REFUND	0422144	Debit Card	Economic Impact Payment	600.00	2,616.34
02/21/21	Mail Room	10 Western Union - Not Held	052200	4277896168	Bowen, Darien	60.00	2,676.34
02/24/21	Point of Sale	60 Commissary	0557166	952399	Commissary	-50.81	2,625.53
02/26/21	Mail Room	16 GTL	057200	863618954610711894	Bailey, Ramona	200.00	2,825.53
02/26/21	Disbursements	84 Library	0573182	Chk #212797	391946, DOC: 523 Fun, Inv. Date: 02/03/2021	-8.80	2,816.73
02/26/21	Disbursements	84 Library	0573182	Chk #212797	392909, DOC: 523 Fun, Inv. Date: 02/22/2021	-4.90	2,811.83
02/26/21	Disbursements	80 Postage	0573182	Chk #212804	392620, U.S. Postal, Inv. Date: 02/16/2021	-1.20	2,810.63
02/26/21	Disbursements	81 Legal Postage	0573182	Chk #212804	392657, U.S. Postal, Inv. Date: 02/17/2021	-2.00	2,808.63
02/26/21	Disbursements	81 Legal Postage	0573182	Chk #212804	392737, U.S. Postal, Inv. Date: 02/18/2021	-3.20	2,805.43
02/28/21	Mail Room	10 Western Union - Not Held	059200	7677153924	Nance, Jaton	35.00	2,840.43
03/04/21	Mail Room	16 GTL	063200	864444828317123517	Nance, Barbara	100.00	2,940.43

REPORT CRITERIA - Date: 11/01/2020 thru End; Inmate: Y15041; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance
 Errors Only ? : No

Inmate: Y15041 Brown, Dion

Housing Unit: IRI-04-A -23

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
03/05/21	Point of Sale	60 Commissary	0647166	953676	Commissary	-50.02	2,890.41
03/09/21	Payroll	20 Payroll Adjustment	0681182		P/R month of 2 2021	9.52	2,899.93
03/10/21	Point of Sale	60 Commissary	0697191	954727	Commissary	-59.78	2,840.15
03/11/21	Mail Room	16 GTL	070200	865503374432745193	Bailey, Ramona	200.00	3,040.15
03/24/21	Point of Sale	60 Commissary	0837191	957055	Commissary	-66.24	2,973.91
03/25/21	Disbursements	84 Library	0843182	Chk #213359	393453, DOC: 523 Fun, Inv. Date: 03/03/2021	-2.10	2,971.81
03/30/21	Point of Sale	60 Commissary	0897166	958215	Commissary	-44.37	2,927.44
04/07/21	Payroll	20 Payroll Adjustment	0971182		P/R month of 3 2021	15.00	2,942.44
04/15/21	Point of Sale	60 Commissary	1057166	960702	Commissary	-125.94	2,816.50
04/24/21	Mail Room	15 JPAY	114200	130362167	Riley, Myron	300.00	3,116.50
04/26/21	Disbursements	80 Postage	1163182	Chk #213995	395136, U.S. Postal, Inv. Date: 04/05/2021	-4.00	3,112.50
04/26/21	Disbursements	80 Postage	1163182	Chk #213995	395146, U.S. Postal, Inv. Date: 04/05/2021	-1.20	3,111.30
04/28/21	Mail Room	09 Miscellaneous Receipts	1182144	Debit Card	Economic Impact Payment	1,400.00	4,511.30
04/30/21	Mail Room	10 Western Union - Not Held	120200	5895618196	Nance, Jaton	33.05	4,544.35
05/06/21	Payroll	20 Payroll Adjustment	1261182		P/R month of 4 2021	15.00	4,559.35
05/11/21	Mail Room	16 GTL	131200	872465455922598019	Nance, Barbara	50.00	4,609.35
05/12/21	Point of Sale	60 Commissary	1327191	965733	Commissary	-45.65	4,563.70
05/13/21	Mail Room	10 Western Union - Not Held	133200	0112406077	Bowen, Darien	50.00	4,613.70
05/19/21	Point of Sale	60 Commissary	1397166	966962	Commissary	-38.25	4,575.45
05/22/21	Mail Room	16 GTL	142200	875359795993746767	Shockley, Linda	40.00	4,615.45
05/25/21	Mail Room	16 GTL	145200	875359450673343011	Bailey, Ramona	100.00	4,715.45
05/25/21	Disbursements	84 Library	1453182	Chk #214707	396530, DOC: 523 Fun, Inv. Date: 04/27/2021	-6.90	4,708.55
05/25/21	Disbursements	88 Glasses	1453182	Chk #214714	396514, Wexford Heal, Inv. Date: 04/27/2021	-28.00	4,680.55
05/26/21	Point of Sale	60 Commissary	1467191	968164	Commissary	-72.72	4,607.83
06/07/21	Payroll	20 Payroll Adjustment	1581182		P/R month of 5 2021	15.00	4,622.83
06/09/21	Point of Sale	60 Commissary	1607170	970572	Commissary	-175.99	4,446.84
06/09/21	Point of Sale	60 Commissary	1607170	970577	Commissary	87.21	4,534.05
06/12/21	Mail Room	15 JPAY	163200	131997182	Riley, Myron	200.00	4,734.05
06/17/21	Point of Sale	60 Commissary	1687170	971895	Commissary	-48.85	4,685.20
06/17/21	Point of Sale	60 Commissary	1687170	971902	Commissary	-.94	4,684.26
06/23/21	Point of Sale	60 Commissary	1747170	973135	Commissary	-52.16	4,632.10
06/24/21	Mail Room	16 GTL	175200	879708651319985078	Bailey, Ramona	100.00	4,732.10
06/25/21	Disbursements	84 Library	1763182	Chk #215632	398604, DOC: 523 Fun, Inv. Date: 05/28/2021	-2.06	4,730.04
06/25/21	Disbursements	84 Library	1763182	Chk #215632	399401, DOC: 523 Fun, Inv. Date: 06/10/2021	-3.52	4,726.52
06/30/21	Mail Room	10 Western Union - Not Held	181200	3759262110	Nance, Jaton	50.00	4,776.52
07/02/21	Mail Room	16 GTL	183200	881739311110947766	Nance, Barbara	100.00	4,876.52
07/06/21	Payroll	20 Payroll Adjustment	1871182		P/R month of 6 2021	15.00	4,891.52
07/07/21	Mail Room	16 GTL	188200	881945870956181232	Henry, Keisha	30.00	4,921.52
07/07/21	Point of Sale	60 Commissary	1887166	974512	Commissary	-63.57	4,857.95
07/15/21	Point of Sale	60 Commissary	1967155	976058	Commissary	-33.96	4,823.99
07/26/21	Disbursements	84 Library	2073182	Chk #216551	400786, DOC: 523 Fun, Inv. Date: 07/02/2021	-.50	4,823.49

Inmate Transaction Statement

REPORT CRITERIA - Date: 11/01/2020 thru End; Inmate: Y15041; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance
 Errors Only ? : No

Inmate: Y15041 Brown, Dion

Housing Unit: IRI-04-A -23

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
07/26/21	Disbursements	84 Library	2073182	Chk #216551	401106, DOC: 523 Fun, Inv. Date: 07/09/2021	-7.50	4,815.99
07/26/21	Disbursements	84 Library	2073182	Chk #216551	401693, DOC: 523 Fun, Inv. Date: 07/21/2021	-1.60	4,814.39
07/26/21	Disbursements	84 Library	2073182	Chk #216551	401765, DOC: 523 Fun, Inv. Date: 07/22/2021	-1.20	4,813.19
07/26/21	Disbursements	80 Postage	2073182	Chk #216559	400911, U.S. Postal, Inv. Date: 07/07/2021	-11.95	4,801.24
07/26/21	Disbursements	80 Postage	2073182	Chk #216559	401989, U.S. Postal, Inv. Date: 07/26/2021	-11.95	4,789.29
07/26/21	Disbursements	80 Postage	2073182	Chk #216559	401990, U.S. Postal, Inv. Date: 07/26/2021	-8.80	4,780.49
07/28/21	Point of Sale	60 Commissary	2097170	978894	Commissary	-47.13	4,733.36
08/05/21	Point of Sale	60 Commissary	2177155	980372	Commissary	-75.29	4,658.07
08/10/21	Payroll	20 Payroll Adjustment	2221182		P/R month of 7 2021	13.00	4,671.07
08/18/21	Mail Room	10 Western Union - Not Held	230200	2641845306	Nance, Jaton	40.00	4,711.07
08/19/21	Point of Sale	60 Commissary	2317170	981971	Commissary	-76.46	4,634.61
08/20/21	Point of Sale	60 Commissary	2327170	982065	Commissary	-1.18	4,633.43
08/31/21	Disbursements	84 Library	2433182	Chk #217340	402256, DOC: 523 Fun, Inv. Date: 07/29/2021	-3.90	4,629.53
08/31/21	Disbursements	84 Library	2433182	Chk #217340	403280, DOC: 523 Fun, Inv. Date: 08/19/2021	-.20	4,629.33
08/31/21	Disbursements	80 Postage	2433182	Chk #217348	403645, U.S. Postal, Inv. Date: 08/27/2021	-1.20	4,628.13
08/31/21	Disbursements	80 Postage	2433182	Chk #217348	403757, U.S. Postal, Inv. Date: 08/30/2021	-1.36	4,626.77
09/01/21	Mail Room	10 Western Union - Not Held	244200	6428942699	Nance, Jaton	40.00	4,666.77
09/02/21	Disbursements	88 to give my daughter China Brown , \$300	2453182	Chk #217403	403939, China Brown, Inv. Date: 09/02/2021	-300.00	4,366.77
09/09/21	Payroll	20 Payroll Adjustment	2521182		P/R month of 8 2021	15.23	4,382.00
09/09/21	Point of Sale	60 Commissary	2527191	983815	Commissary	-90.76	4,291.24
09/17/21	Mail Room	16 GTL	260200	892057866863064816	Bowen, Darien	20.00	4,311.24
09/21/21	Mail Room	16 GTL	264200	892059539890399779	Bowen, Darien	25.00	4,336.24
09/22/21	Point of Sale	60 Commissary	2657191	985588	Commissary	-128.13	4,208.11
09/27/21	Disbursements	84 Library	2703182	Chk #218028	405236, DOC: 523 Fun, Inv. Date: 09/22/2021	-2.40	4,205.71
09/27/21	Disbursements	80 Postage	2703182	Chk #218036	403997, U.S. Postal, Inv. Date: 09/02/2021	-1.36	4,204.35
09/27/21	Disbursements	80 Postage	2703182	Chk #218036	404451, U.S. Postal, Inv. Date: 09/10/2021	-1.36	4,202.99
10/07/21	Payroll	20 Payroll Adjustment	2801176		P/R month of 9 2021	13.64	4,216.63
10/12/21	Point of Sale	60 Commissary	2857166	987109	Commissary	-197.86	4,018.77
10/13/21	Mail Room	16 GTL	286200	894937395695872540	taylor, connie	30.00	4,048.77
10/14/21	Disbursements	88 for legal fees	2873182	Chk #218318	406334, Barbara Nanc, Inv. Date: 10/14/2021	-600.00	3,448.77
10/27/21	Disbursements	80 Postage	3003176	Chk #218594	405710, U.S. Postal, Inv. Date: 10/01/2021	-2.36	3,446.41
10/27/21	Point of Sale	60 Commissary	3007166	988973	Commissary	-115.46	3,330.95
10/27/21	Point of Sale	60 Commissary	3007166	988985	Commissary	-25.24	3,305.71
11/03/21	Disbursements	88 Miscellaneous Payables	3073182	Chk #218815	407452, Ja'ton Nance, Inv. Date: 11/03/2021	-500.00	2,805.71
11/08/21	Payroll	20 Payroll Adjustment	3121176		P/R month of 102021	17.00	2,822.71

Date: 11/23/2021

Time: 9:30am

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**Illinois River Correctional Center
Trust Fund**

Inmate Transaction Statement

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REPORT CRITERIA - Date: 11/01/2020 thru End; Inmate: Y15041; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance
 Errors Only ? : No

Inmate: Y15041 Brown, Dion

Housing Unit: IRI-04-A -23

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
11/09/21	Point of Sale	60 Commissary		3137170 990587	Commissary	-128.09	2,694.62

Total Inmate Funds:	2,694.62
Less Funds Held For Orders:	.00
Less Funds Restricted:	3.60
Funds Available:	2,691.02
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
10/29/2021	407094	Disb	Library	2 DOC: 523 Fund Library	\$2.50
11/03/2021	407393	Disb	Library	2 DOC: 523 Fund Library	\$1.10
Total Restrictions:					\$3.60