

21-7189 ORIGINAL

IN THE  
SUPREME COURT OF THE UNITED STATES

Supreme Court, U.S.  
FILED

DEC - 6 2021

OFFICE OF THE CLERK

Deimeyon Allen — PETITIONER  
(Your Name)

VS.

Vance Laughlin — RESPONDENT(S)

MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS*

The petitioner asks leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed *in forma pauperis*.

Please check the appropriate boxes:

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

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

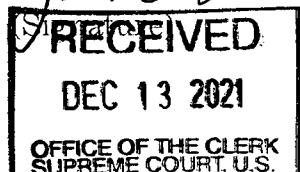
Petitioner's affidavit or declaration in support of this motion is attached hereto.

Petitioner's affidavit or declaration is **not** attached because the court below appointed counsel in the current proceeding, and:

The appointment was made under the following provision of law: \_\_\_\_\_, or \_\_\_\_\_

a copy of the order of appointment is appended.

Deimeyon Allen



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

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

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

Employer	Address	Dates of Employment	Gross monthly pay
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
			\$ N/A
			\$ N/A

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.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
N/A	\$ N/A	\$ N/A
	\$ 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.

Home      N/A  
Value \_\_\_\_\_

Other real estate N/A  
Value \_\_\_\_\_

Motor Vehicle #1      N/A  
Year, make & model \_\_\_\_\_  
Value \_\_\_\_\_

Motor Vehicle #2      N/A  
Year, make & model \_\_\_\_\_  
Value \_\_\_\_\_

Other assets      N/A  
Description \_\_\_\_\_  
Value \_\_\_\_\_

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

**Person owing you or  
your spouse money**

N  
N/A

**Amount owed to you**

\$ N  
\$ N/A  
\$ N

**Amount owed to your spouse**

\$ N  
\$ N/A  
\$ N

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**

N  
N/A

**Relationship**

N  
N/A

**Age**

N  
N/A

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)

\$ N/A

\$   

Are real estate taxes included?  Yes  No

Is property insurance included?  Yes  No

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

\$ N/A

\$   

Home maintenance (repairs and upkeep)

\$ N/A

\$   

Food

\$ N/A

\$   

Clothing

\$ N/A

\$   

Laundry and dry-cleaning

\$ N/A

\$   

Medical and dental expenses

\$ N/A

\$

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

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

Yes

No

If yes, describe on an attached sheet.

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

If yes, how much? \_\_\_\_\_

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

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

Yes

No

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'm currently unemployed and considered property of the state. There are no means of employment for an incarcerated individual in the state of Ca.

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

Executed on: December 1, 2021

  
(Signature)

Account Statement

ALLEN, DEIMEYON

Printed By:

WHITE, KENDRA

GDC ID: 1000420167

Spendable Amount	Reserved Amount	Stimulus Amount	Receipts On Hold	Funds Balance	Obligations/Court Charges
\$0.60	\$10.00	\$0.00	\$0.00	\$10.60	\$0.00

## RECEIPTS

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
11/09/2021	22458167	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 136781378	\$60.00
11/02/2021	22435010	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 136493614	\$60.00
10/26/2021	22415716	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 136281464	\$60.00
10/20/2021	22400895	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 136124992	\$10.00
10/17/2021	22391392	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 136030678	\$50.00
10/11/2021	22376724	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 135855159	\$60.00
10/05/2021	22360410	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 135663900	\$60.00
09/29/2021	22340507	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 135445131	\$60.00
09/21/2021	22319529	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 135191108	\$60.00
09/13/2021	22295659	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 134953052	\$60.00
09/06/2021	22277424	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 134743330	\$70.00
08/30/2021	22257590	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 134502170	\$60.00
08/23/2021	22237955	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 134284101	\$60.00
08/16/2021	22219981	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 134084364	\$60.00
08/09/2021	22202452	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 133871202	\$60.00
08/03/2021	22184206	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 133661066	\$60.00
07/26/2021	22159580	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 133386629	\$60.00
07/20/2021	22145608	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 133215880	\$60.00
07/13/2021	22124570	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 133000493	\$60.00
07/05/2021	22099544	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 132745813	\$60.00
06/28/2021	22075982	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 132490158	\$70.00
06/21/2021	22059775	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 132296385	\$60.00
06/14/2021	22039603	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 132074899	\$60.00
06/08/2021	22021971	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 131882800	\$10.00
06/07/2021	22019629	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 131851618	\$60.00
06/01/2021	21999067	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 131622243	\$10.00
05/31/2021	21995105	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 131584950	\$60.00
05/25/2021	21979853	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 131403746	\$10.00
05/17/2021	21955126	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 131146225	\$60.00
05/11/2021	21938056	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 130957642	\$60.00
05/11/2021	21937771	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 130949256	\$30.00
05/03/2021	21913416	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 130675760	\$60.00
04/26/2021	21888643	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 130408302	\$60.00

## Account Statement

## ALLEN, DEIMEYON

Printed By:

WHITE, KENDRA

GDC ID: 1000420167

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
04/20/2021	21872868	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 130220279	\$60.00
04/18/2021	21864001	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 130147973	\$20.00
04/12/2021	21844629	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 129933708	\$100.00
04/05/2021	21818707	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 129637678	\$60.00
04/03/2021	21810947	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 129553446	\$20.00
03/29/2021	21794594	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 129333498	\$60.00
03/23/2021	21777597	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 129107799	\$60.00
03/15/2021	21748143	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 128729784	\$60.00
03/08/2021	21724267	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 128453137	\$60.00
03/05/2021	21712029	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 128328570	\$20.00
03/01/2021	21696798	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 128136529	\$60.00
02/22/2021	21672437	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 127855848	\$60.00
02/15/2021	21654270	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 127646477	\$60.00
02/08/2021	21632107	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 127399623	\$60.00
02/02/2021	21612771	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 127153453	\$60.00
01/26/2021	21590945	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 126871846	\$110.00
01/25/2021	21588509	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 126846955	\$60.00
01/18/2021	21568407	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 126614174	\$60.00
01/11/2021	21544353	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 126356426	\$60.00
01/04/2021	21520403	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 126063102	\$60.00
12/28/2020	21496778	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 125766644	\$60.00
12/20/2020	21473156	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 125452654	\$60.00
12/14/2020	21454412	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 125206937	\$60.00
12/07/2020	21434494	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 124940773	\$60.00
11/30/2020	21410785	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 124627321	\$60.00
11/22/2020	21384239	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 124329466	\$60.00
11/16/2020	21364434	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 124098167	\$60.00
11/09/2020	21343641	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 123839124	\$60.00
11/02/2020	21320222	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 123548518	\$60.00
10/26/2020	21293690	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 123234083	\$60.00
10/19/2020	21276893	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 123015253	\$60.00
10/13/2020	21257724	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 122792646	\$60.00
10/05/2020	21231022	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 122481212	\$60.00
09/28/2020	21203348	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 122139635	\$60.00
09/22/2020	21188137	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 121938423	\$60.00
09/14/2020	21162555	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 121632571	\$60.00
09/08/2020	21143584	JPAY DEPOSIT RECEIPT	JPAY - ALLEN, TAMIKA - 121399962	\$60.00

Account Statement

ALLEN, DEIMEYON

Printed By:

WHITE, KENDRA

GDC ID: 1000420167

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
11/28/2010	8260409	TOUCHPAY DEPOSIT RECEIPT	TOUCHPAY - ALLEN, TAMICA - 3165595	\$30.00

## WITHDRAWALS

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
11/09/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$59.85	
11/02/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$68.28	
11/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 11/2021	\$1.00	
10/28/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$63.76	BOA ACH-2010000152
10/21/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$47.70	BOA ACH-2010000152
10/14/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$59.53	BOA ACH-2010000152
10/07/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$61.77	BOA ACH-2010000152
10/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 10/2021	\$1.00	204846
09/29/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$61.82	BOA ACH-2010000151
09/24/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$60.68	BOA ACH-2010000151
09/21/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	RECORD ID = 30580778. 09/21/2021 MEDICAL	\$5.00	203399
09/17/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$59.52	BOA ACH-2010000151
09/10/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$60.63	BOA ACH-2010000151
09/02/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$63.88	BOA ACH-2010000151
09/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 09/2021	\$1.00	203401
08/27/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$59.70	BOA ACH-2010000150
08/20/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$69.65	BOA ACH-2010000150
08/13/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$57.28	BOA ACH-2010000150
08/06/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$48.11	BOA ACH-2010000150
08/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 08/2021	\$1.00	202199
07/29/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$62.57	BOA ACH-2010000149
07/23/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	RECORD ID = 30336527. 07/23/2021 MEDICAL	\$5.00	200835

## Account Statement

## ALLEN, DEIMEYON

Printed By:

WHITE, KENDRA

GDC ID: 1000420167

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
07/21/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$67.13	BOA ACH-2010000149
07/14/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$43.55	BOA ACH-2010000149
07/08/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$60.32	BOA ACH-2010000149
07/01/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$69.18	BOA ACH-2010000149
07/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 07/2021	\$1.00	200838
06/22/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$60.26	BOA ACH-2010000148
06/15/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$59.52	BOA ACH-2010000148
06/14/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	RECORD ID = 30202947. 06/14/2021 DENTAL	\$5.00	199073
06/08/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$65.45	BOA ACH-2010000148
06/02/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$68.98	BOA ACH-2010000148
06/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 06/2021	\$1.00	199075
05/25/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$69.02	BOA ACH-2010000147
05/18/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$68.76	BOA ACH-2010000147
05/12/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$7.80	BOA ACH-2010000147
05/11/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$54.38	BOA ACH-2010000147
05/04/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$68.19	BOA ACH-2010000147
05/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 05/2021	\$1.00	197654
04/27/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$69.40	BOA ACH-2010000146
04/20/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$65.23	BOA ACH-2010000146
04/13/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000179
04/13/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$65.08	BOA ACH-2010000146
04/06/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$68.36	BOA ACH-2010000146
04/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 04/2021	\$1.00	196047
03/30/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$57.21	BOA ACH-2010000145
03/23/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$3.00	JPAY-2020000176
03/23/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$67.10	BOA ACH-2010000145

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03/16/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000175
03/16/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$56.00	BOA ACH-2010000145
03/09/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000174
03/09/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$65.17	BOA ACH-2010000145
03/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000173
03/01/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$47.58	BOA ACH-2010000145
03/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 03/2021	\$1.00	194954
03/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	RECORD ID = 29721039, 02/23/2021 MEDICAL	\$5.00	194952
02/22/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000172
02/22/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$55.10	BOA ACH-2010000144
02/16/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000171
02/16/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$54.94	BOA ACH-2010000144
02/10/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000170
02/10/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$55.04	BOA ACH-2010000144
02/03/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000169
02/03/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$55.08	BOA ACH-2010000144
02/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 02/2021	\$1.00	194188
01/27/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ WHEELER CORR FACILITY - JPAY JPAY DOLLAR PURCHASE	\$110.00	193421
01/26/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000168
01/26/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$54.54	BOA ACH-2010000143
01/20/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000167

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01/20/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$54.30	BOA ACH-2010000143
01/12/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$56.06	BOA ACH-2010000143
01/12/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000166
01/05/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000165
01/05/2021		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$54.37	BOA ACH-2010000143
01/04/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 01/2021	\$0.57	193327
01/01/2021		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 01/2021	\$0.43	193327
12/28/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$61.17	BOA ACH-2010000142
12/28/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000164
12/21/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000163
12/21/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$50.98	BOA ACH-2010000142
12/17/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$3.00	JPAY-2020000162
12/17/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$57.82	BOA ACH-2010000142
12/10/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000161
12/10/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$54.71	BOA ACH-2010000142
12/04/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$60.26	BOA ACH-2010000142
12/04/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000160
12/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 12/2020	\$1.00	192554
11/24/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$3.00	JPAY-2020000159
11/24/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$55.16	BOA ACH-2010000141
11/19/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$5.00	JPAY-2020000158
11/19/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$64.67	BOA ACH-2010000141
11/12/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$66.94	BOA ACH-2010000141

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11/12/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$7.00	JPAY-2020000157
11/05/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$36.98	BOA ACH-2010000141
11/05/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$44.18	BOA ACH-2010000141
11/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 11/2020	\$1.00	191845
10/28/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000155
10/28/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$57.51	BOA ACH-2010000140
10/19/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000154
10/19/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$62.30	BOA ACH-2010000140
10/13/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	RECORD ID = 29215674, 10/9/2020 MEDICAL	\$2.89	191116
10/09/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	RECORD ID = 29215674, 10/9/2020 MEDICAL	\$2.11	191116
10/08/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000152
10/08/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$53.22	BOA ACH-2010000140
10/05/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 10/2020	\$0.67	191118
10/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 10/2020	\$0.33	191118
09/29/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$55.87	BOA ACH-2010000139
09/29/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000151
09/25/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000150
09/25/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$58.06	BOA ACH-2010000139
09/17/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000149
09/17/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$59.72	BOA ACH-2010000139
09/09/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	WHEELER CORR FACILITY	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000148
09/09/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	WHEELER CORR FACILITY	STORE PURCHASE	\$52.41	BOA ACH-2010000139