

No.

22 - 5269

ORIGINAL

IN THE

SUPREME COURT OF THE UNITED STATES

TERM) 2022

FILED

JUN 15 2022

OFFICE OF THE CLERK
SUPREME COURT, U.S.

Juan M. Cuellar - PETITIONER
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 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 courts: The Illinois eighteenth judicial circuit court and the Illinois second District Appellate Court.

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

x Juan M. Cuellar

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

I, Juan M. Cuellar, am the petitioner in the above entitled case. In support of my motion to proceed without being required to prepay fees, costs or give security therefor, 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. I further swear that the responses I have made to the questions and instructions below relating to my ability to pay the cost of proceeding in this Court are true.

1. Are you presently employed? NO X
6. My last employment was in September of 2012 where I approximately made \$1,200 per month.
2. Have you received within the past twelve months any income from a business, profession or other form of self-employment, or in the form of rent payments, interest, dividends, or other sources? Other sources, State pay, family members and such.
 - a. \$149.32 State pay
 - \$2,208.00 Family stipends
 - ~~XXXXXX~~

3. Do you own any cash or have a checking or savings account? NO, but I have currently 1,198.64 in my trust fund balance.

4. Do you own any real estate, stocks, bonds, notes, automobiles, or other valuable property? NO.

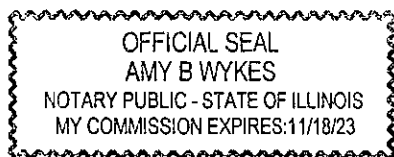
5. List the persons who are dependent upon you for support and state your relationship to those persons.

NA, since incarcerated.

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

Executed on 6-15, 2022

[Signature]



Amy B. Wykes
6-15-22

No.

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SUPREME COURT OF THE UNITED STATES

TERM) 2022

RECEIVED

AUG 2 2022

OFFICE OF THE CLERK
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RECEIVED

JUN 29 2022

OFFICE OF THE CLERK
SUPREME COURT, U.S.

x Juan M. Cuellar

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

I, Juan M. Cuellar, 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>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Self-employment	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Interest and dividends	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Gifts	\$ <u>184</u>	\$ <u>NA</u>	\$ <u>90</u>	\$ <u>NA</u>
Alimony	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Child Support	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Unemployment payments	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Other (specify): _____	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Total monthly income:	\$ <u>184</u>	\$ <u>NA</u>	\$ <u>90</u>	\$ <u>NA</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
NA	NA	NA	\$ 0
NA	NA	NA	\$ 0
NA	NA	NA	\$ 0

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	\$ 0
NA	NA	NA	\$ 0
NA	NA	NA	\$ 0

4. How much cash do you and your spouse have? \$ 1,239.00 (me)
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	\$ 0	\$ NA
NA	\$ 0	\$ NA
NA	\$ 0	\$ NA

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

☐ Home NA
Value _____

☐ Other real estate NA
Value _____

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

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

☐ Other assets NA
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

Amount owed to you

Amount owed to your spouse

NA

\$ 0

\$ NA

NA

\$ 0

\$ NA

NA

\$ 0

\$ 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

NA

NA

NA

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)

\$ NA

\$ NA

Are real estate taxes included? ☐ Yes ☐ No

Is property insurance included? ☐ Yes ☐ No

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

\$ 0

\$ NA

Home maintenance (repairs and upkeep)

\$ 0

\$ NA

Food

\$ 120.00

\$ NA

Clothing

\$ 25.00

\$ NA

Laundry and dry-cleaning

\$ 20.00

\$ NA

Medical and dental expenses

\$ 0

\$ NA

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>NA</u>	\$ <u>NA</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>15.00</u>	\$ <u>NA</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>NA</u>	\$ <u>NA</u>
Life	\$ <u>NA</u>	\$ <u>NA</u>
Health	\$ <u>NA</u>	\$ <u>NA</u>
Motor Vehicle	\$ <u>NA</u>	\$ <u>NA</u>
Other: <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Installment payments		
Motor Vehicle	\$ <u>NA</u>	\$ <u>NA</u>
Credit card(s)	\$ <u>NA</u>	\$ <u>NA</u>
Department store(s)	\$ <u>NA</u>	\$ <u>NA</u>
Other: <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Alimony, maintenance, and support paid to others	\$ <u>NA</u>	\$ <u>NA</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>NA</u>	\$ <u>NA</u>
Other (specify): <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Total monthly expenses:	\$ <u>15.00</u>	\$ <u></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? NA

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? NA

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 and I don't
work

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

Executed on: July 11, 2022

James M. Carter
(Signature)

Date : 6/9/2022

Time : 13:04:01

CHAMP

Pontiac Correctional Center

Trust Fund

Inmate Transaction Statement

6/1/2021 to 6/9/2022

Page 2 of 3

Inmate: M47374 Cuellar, Juan M.

Housing Unit: PON-NA-04-20

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
11/15/21	Point of Sale	60 Commissary	3197217	653843	Commissary	2.38	1,142.06
11/16/21	Mail Room	16 GTL	320200	900153549592462262	Wehrs, Kayla	10.00	1,152.06
11/16/21	Point of Sale	60 Commissary	3207217	654147	Commissary	-5.04	1,147.02
11/18/21	Disbursements	88 tithes	3223214	Chk #136960	11/16/2021, Ewtn, Inv. Date: 11/16/2021	-15.00	1,132.02
11/19/21	Point of Sale	60 Commissary	3237212	654616	Commissary	-54.23	1,077.79
11/29/21	Point of Sale	60 Commissary	3337217	655526	Commissary	-19.25	1,058.54
12/02/21	Disbursements	88 tithes	3363214	Chk #137293	12/02/2021, Edward R, Inv. Date: 12/02/2021	-16.00	1,042.54
12/04/21	Mail Room	16 GTL	338200	901898145896858557	Cuellar, Juan	40.00	1,082.54
12/06/21	Point of Sale	60 Commissary	3407212	656243	Commissary	-15.39	1,067.15
12/10/21	Payroll	20 Payroll Adjustment	3441214		P/R month of 112021	13.00	1,080.15
12/10/21	Point of Sale	60 Commissary	3447217	656902	Commissary	-90.85	989.30
12/20/21	Point of Sale	60 Commissary	3547142	657779	Commissary	-62.04	927.26
12/21/21	Mail Room	10 Western Union	355200	6669653170	Hernandez, Jennifer	38.00	965.26
12/21/21	Mail Room	16 GTL	355200	906091494060275440	Sanchez, Olivia	50.00	1,015.26
12/21/21	Mail Room	16 GTL	355200	906093242494485437	Velazquez, Ricardo	200.00	1,215.26
12/21/21	Disbursements	84 Library	3553214	Chk #137505	12/03/2021, DOC: 523, Inv. Date: 12/03/2021	-30	1,214.96
12/23/21	Point of Sale	60 Commissary	3577142	658263	Commissary	-51.69	1,163.27
12/27/21	Mail Room	15 JPAY	361200	138289337	Hernandez, Celia	100.00	1,263.27
01/03/22	Point of Sale	60 Commissary	0037142	658765	Commissary	-21.31	1,241.96
01/04/22	Mail Room	16 GTL	004200	906101386901717949	Cuellar, Juan	40.00	1,281.96
01/10/22	Point of Sale	60 Commissary	0107142	659452	Commissary	-22.47	1,259.49
01/12/22	Mail Room	15 JPAY	012200	138938454	Hernandez, Celia	100.00	1,359.49
01/12/22	Payroll	20 Payroll Adjustment	0121214		P/R month of 122021	13.00	1,372.49
01/14/22	Disbursements	84 Library	0143214	Chk #137874	01/04/2022, DOC: 523, Inv. Date: 01/04/2022	-3.10	1,369.39
01/14/22	Disbursements	88 tithe	0143214	Chk #137909	01/14/2022, Ewtn, Inv. Date: 01/14/2022	-28.50	1,340.89
01/18/22	Point of Sale	60 Commissary	0187224	660087	Commissary	-34.69	1,306.20
01/19/22	Disbursements	88 tithes	0193214	Chk #138061	01/19/2022, Ewtn, Inv. Date: 01/19/2022	-14.00	1,292.20
01/24/22	Point of Sale	60 Commissary	0247224	660794	Commissary	-29.90	1,262.30
01/27/22	Mail Room	16 GTL	027200	911170890193594908	Smiley, Grace	30.00	1,292.30
01/29/22	Mail Room	16 GTL	029200	911170850733582876	Smiley, Grace	25.00	1,317.30
02/01/22	Point of Sale	60 Commissary	0327212	661392	Commissary	-43.72	1,273.58
02/04/22	Mail Room	16 GTL	035200	911171385678470487	Cuellar, Juan	40.00	1,313.58
02/08/22	Payroll	20 Payroll Adjustment	0391214		P/R month of 1 2022	13.00	1,326.58
02/10/22	Disbursements	88 tithes	0413214	Chk #138405	02/10/2022, Ewtn, Inv. Date: 02/10/2022	-14.30	1,312.28
02/14/22	Disbursements	84 Library	0453214	Chk #138540	02/04/2022, DOC: 523, Inv. Date: 02/04/2022	-2.10	1,310.18
02/14/22	Disbursements	84 Library	0453214	Chk #138540	02/08/2022, DOC: 523, Inv. Date: 02/08/2022	-1.90	1,308.28
02/17/22	Point of Sale	60 Commissary	0487142	662586	Commissary	-33.79	1,274.49
02/24/22	Point of Sale	60 Commissary	0557212	663366	Commissary	-16.56	1,257.93
03/03/22	Mail Room	10 Western Union	062200	6102127429	Hernandez, Elva	170.00	1,427.93
03/04/22	Mail Room	16 GTL	063200	914963531316646026	Cuellar, Juan	40.00	1,467.93
03/07/22	Point of Sale	60 Commissary	0667212	664307	Commissary	-25.79	1,442.14
03/11/22	Payroll	20 Payroll Adjustment	0701214		P/R month of 2 2022	12.32	1,454.46
03/11/22	Point of Sale	60 Commissary	0707212	664593	Commissary	-38.68	1,415.78
03/14/22	Disbursements	84 Library	0733214	Chk #138863	03/02/2022, DOC: 523, Inv. Date: 03/02/2022	-3.30	1,412.48
03/21/22	Point of Sale	60 Commissary	0807212	665324	Commissary	-87.18	1,325.30
03/22/22	Disbursements	88 tithes	0813214	Chk #138921	03/22/2022, Ewtn, Inv. Date: 03/22/2022	-24.30	1,301.00

Date : 6/9/2022

Time : 13:04:01

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Pontiac Correctional Center

Trust Fund

Inmate Transaction Statement

6/1/2021 to 6/9/2022

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Appendix D

Inmate: M47374 Cuellar, Juan M.

Housing Unit: PON-NA-04-20

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							1,512.86
06/08/21	Mail Room	16 GTL	159200	875366909919206743	Cuellar, Juan	30.00	1,542.86
06/08/21	Point of Sale	60 Commissary	1597142	638876	Commissary	-51.60	1,491.26
06/11/21	Payroll	20 Payroll Adjustment	1621214		P/R month of 5 2021	10.00	1,501.26
06/11/21	Point of Sale	60 Commissary	1627164	639536	Commissary	-57.62	1,443.64
06/12/21	Mail Room	15 JPAY	163200	132005798	Sanchez, Olivia	50.00	1,493.64
06/21/21	Point of Sale	60 Commissary	1727217	640265	Commissary	-46.01	1,447.63
06/28/21	Point of Sale	60 Commissary	1797212	641095	Commissary	-44.30	1,403.33
07/02/21	Point of Sale	60 Commissary	1837142	641391	Commissary	-111.25	1,292.08
07/06/21	Payroll	20 Payroll Adjustment	1871141		P/R month of 6 2021	10.00	1,302.08
07/07/21	Mail Room	16 GTL	188200	881731350860504407	Cuellar, Juan	30.00	1,332.08
07/12/21	Point of Sale	60 Commissary	1937142	642159	Commissary	-42.49	1,289.59
07/13/21	Disbursements	88 tithes	1943216	Chk #134302	07/12/2021, Ewtn, Inv. Date: 07/12/2021	-9.00	1,280.59
07/14/21	Mail Room	15 JPAY	195200	133016376	Hernandez, Celia	150.00	1,430.59
07/16/21	Point of Sale	60 Commissary	1977212	642768	Commissary	-47.68	1,382.91
07/19/21	Point of Sale	60 Commissary	2007164	642941	Commissary	4.76	1,387.67
07/23/21	Point of Sale	60 Commissary	2047164	643573	Commissary	-72.58	1,315.09
07/23/21	Disbursements	88 tithes	2043216	Chk #134732	07/23/2021, Ewtn, Inv. Date: 07/23/2021	-20.50	1,294.59
08/04/21	Point of Sale	60 Commissary	2167164	644105	Commissary	-88.26	1,206.33
08/09/21	Point of Sale	60 Commissary	2217142	644584	Commissary	-35.94	1,170.39
08/11/21	Payroll	20 Payroll Adjustment	2231214		P/R month of 7 2021	13.00	1,183.39
08/16/21	Point of Sale	60 Commissary	2287142	645278	Commissary	-17.97	1,165.42
08/23/21	Mail Room	10 Western Union	235200	0863286838	Hamilton, Justin	75.00	1,240.42
08/25/21	Point of Sale	60 Commissary	2377169	645975	Commissary	-115.00	1,125.42
09/08/21	Mail Room	16 GTL	251200	890723634344782371	Cuellar, Juan	30.00	1,155.42
09/08/21	Point of Sale	60 Commissary	2517142	646773	Commissary	-62.69	1,092.73
09/10/21	Payroll	20 Payroll Adjustment	2531141		P/R month of 8 2021	13.00	1,105.73
09/14/21	Mail Room	16 GTL	257200	892057632836001104	Velazquez, Ricardo	150.00	1,255.73
09/14/21	Point of Sale	60 Commissary	2577142	647032	Commissary	.25	1,255.98
09/16/21	Mail Room	16 GTL	259200	892058192780618275	Hernandez, Rafael	10.00	1,265.98
09/22/21	Point of Sale	60 Commissary	2657164	647888	Commissary	-46.69	1,219.29
09/27/21	Point of Sale	60 Commissary	2707212	648635	Commissary	-52.47	1,166.82
09/30/21	Disbursements	88 tithes	2733214	Chk #136158	09/29/2021, Ewtn, Inv. Date: 09/29/2021	-19.50	1,147.32
10/04/21	Point of Sale	60 Commissary	2777217	649440	Commissary	-45.47	1,101.85
10/05/21	Point of Sale	60 Commissary	2787142	649715	Commissary	.00	1,101.85
10/07/21	Mail Room	16 GTL	280200	894934432735508208	Cuellar, Juan	30.00	1,131.85
10/08/21	Point of Sale	60 Commissary	2817164	650303	Commissary	-23.11	1,108.74
10/13/21	Point of Sale	60 Commissary	2867164	650483	Commissary	-1.24	1,107.50
10/13/21	Payroll	20 Payroll Adjustment	2861214		P/R month of 9 2021	13.00	1,120.50
10/15/21	Point of Sale	60 Commissary	2887212	650870	Commissary	-40.75	1,079.75
10/26/21	Mail Room	16 GTL	299200	897967702023183702	Gonzalez, Maria	150.00	1,229.75
10/26/21	Disbursements	88 tithes	2993214	Chk #136525	10/25/2021, Ewtn, Inv. Date: 10/25/2021	-5.00	1,224.75
10/27/21	Point of Sale	60 Commissary	3007212	652078	Commissary	-61.66	1,163.09
11/02/21	Mail Room	16 GTL	306200	897971223431637539	Cuellar, Juan	40.00	1,203.09
11/02/21	Point of Sale	60 Commissary	3067164	652380	Commissary	-65.13	1,137.96
11/03/21	Point of Sale	60 Commissary	3077217	652708	Commissary	12.28	1,150.24
11/05/21	Point of Sale	60 Commissary	3097217	653121	Commissary	-44.44	1,105.80
11/05/21	Point of Sale	60 Commissary	3097217	653122	Commissary	-6.48	1,099.32
11/09/21	Point of Sale	60 Commissary	3137217	653319	Commissary	1.31	1,100.63
11/09/21	Payroll	20 Payroll Adjustment	3131214		P/R month of 10 2021	13.00	1,113.63
11/13/21	Mail Room	16 GTL	317200	900726276810762787	Hernandez, Alexandra	100.00	1,213.63
11/15/21	Point of Sale	60 Commissary	3197217	653840	Commissary	-73.95	1,139.68

Date : 6/9/2022

Time : 13:04:02

CHAMP

Pontiac Correctional Center

Trust Fund

Inmate Transaction Statement

6/1/2021 to 6/9/2022

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Inmate: M47374 Cuellar, Juan M.

Housing Unit: PON-NA-04-20

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
03/22/22	Point of Sale	60 Commissary	0817224	665535	Commissary	.45	1,301.45
03/28/22	Point of Sale	60 Commissary	0877212	665761	Commissary	-39.37	1,262.08
04/04/22	Mail Room	10 Western Union	094200	1849362760	Hernandez, Jennifer	100.00	1,362.08
04/04/22	Point of Sale	60 Commissary	0947223	665894	Commissary	-40.44	1,321.64
04/05/22	Mail Room	16 GTL	095200	921645622657024957	Cuellar, Juan	40.00	1,361.64
04/05/22	Disbursements	88 birthday gift caracel	0953214	Chk #138991	04/04/2022, Bottle T, Inv. Date: 04/04/2022	-64.94	1,296.70
04/11/22	Payroll	20 Payroll Adjustment	1011214		P/R month of 3 2022	13.00	1,309.70
04/11/22	Point of Sale	60 Commissary	1017223	666720	Commissary	-55.15	1,254.55
04/13/22	Disbursements	84 Library	1033214	Chk #139158	03/15/2022, DOC: 523, Inv. Date: 03/15/2022	-3.70	1,250.85
04/14/22	Mail Room	15 JPAY	104200	142250201	Sanchez, Olivia	50.00	1,300.85
04/18/22	Point of Sale	60 Commissary	1087223	667203	Commissary	-117.49	1,183.36
04/20/22	Mail Room	15 JPAY	110200	142448107	Hernandez, Celia	50.00	1,233.36
04/20/22	Mail Room	15 JPAY	110200	142448106	Hernandez, Celia	50.00	1,283.36
04/20/22	Disbursements	88 tithes	1103214	Chk #139237	04/19/2022, Ewtn, Inv. Date: 04/19/2022	-10.00	1,273.36
04/25/22	Point of Sale	60 Commissary	1157224	667802	Commissary	-34.00	1,239.36
05/02/22	Point of Sale	60 Commissary	1227142	668055	Commissary	-45.75	1,193.61
05/03/22	Disbursements	88 tithes	1233222	Chk #139399	05/03/2022, Ewtn, Inv. Date: 05/03/2022	-10.30	1,183.31
05/06/22	Mail Room	16 GTL	126200	921663827442978954	Cuellar, Juan	40.00	1,223.31
05/09/22	Point of Sale	60 Commissary	1297212	668911	Commissary	-54.84	1,168.47
05/11/22	Payroll	20 Payroll Adjustment	1311141		P/R month of 4 2022	13.00	1,181.47
05/18/22	Disbursements	88 tithes	1383222	Chk #139660	05/18/2022, Ewtn, Inv. Date: 05/18/2022	-5.30	1,176.17
05/18/22	Disbursements	84 Library	1383222	Chk #139664	04/14/2022, DOC: 523, Inv. Date: 04/14/2022	-2.40	1,173.77
05/18/22	Disbursements	84 Library	1383222	Chk #139664	05/09/2022, DOC: 523, Inv. Date: 05/09/2022	-.80	1,172.97
05/18/22	Disbursements	84 Library	1383222	Chk #139664	05/16/2022, DOC: 523, Inv. Date: 05/16/2022	-1.50	1,171.47
05/23/22	Point of Sale	60 Commissary	1437224	669786	Commissary	-144.11	1,027.36
06/01/22	Point of Sale	60 Commissary	1527223	670148	Commissary	-29.27	998.09
06/04/22	Mail Room	10 Western Union	155200	4716085512	Hernandez, Jennifer	200.00	1,198.09
06/06/22	Point of Sale	60 Commissary	1577223	670494	Commissary	-44.45	1,153.64
06/07/22	Mail Room	16 GTL	158200	57916935411082598	Cuellar, Juan	40.00	1,193.64

Total Inmate Funds: 1,193.64

Less Funds Held For Orders: .00

Less Funds Restricted: .00

Funds Available: 1,193.64

Total Furloughs: .00

Total Voluntary Restitutions: .00