

23-7048

No. _____

ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

FILED
MAR 08 2024
OFFICE OF THE CLERK
SUPREME COURT, U.S.

JUSTIN DALCOLLO — PETITIONER
(Your Name)

VS.

ANTHONY Luis et/AL — 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):

(N.D.C.III); (S.D.C.III); (App.Ct 7th Cir III).

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.



(Signature)

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

I, _____, 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	\$ 0	\$ 0	\$ 0	\$ 0
Self-employment	\$ 0	\$ 0	\$ 0	\$ 0
Income from real property (such as rental income)	\$ 0	\$ 0	\$ 0	\$ 0
Interest and dividends	\$ 0	\$ 0	\$ 0	\$ 0
Gifts	\$ 20.00	\$ 0	\$ 0	\$ 0
Alimony	\$ 0	\$ 0	\$ 0	\$ 0
Child Support	\$ 0	\$ 0	\$ 0	\$ 0
Retirement (such as social security, pensions, annuities, insurance)	\$ 0	\$ 0	\$ 0	\$ 0
Disability (such as social security, insurance payments)	\$ 0	\$ 0	\$ 0	\$ 0
Unemployment payments	\$ 0	\$ 0	\$ 0	\$ 0
Public-assistance (such as welfare)	\$ 0	\$ 0	\$ 0	\$ 0
Other (specify): _____	\$ 0	\$ 0	\$ 0	\$ 0
Total monthly income:	\$ 20.00	\$ 0	\$ 0	\$ 0

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
X	X	X	\$ X
			\$ X
			\$ X

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
X	X	X	\$ X
			\$ X
			\$ X

4. How much cash do you and your spouse have? \$ 11.16
 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
TRUST FUND ACCOUNT	\$ 0	\$ 0
X	\$ X	\$ X

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

Home Value X

Other real estate Value X

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

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

Other assets
 Description X
 Value X

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

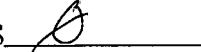
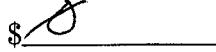
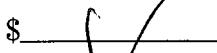
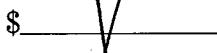
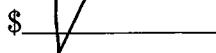
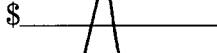
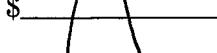
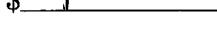
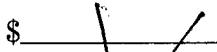
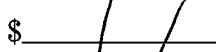
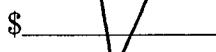
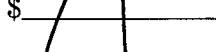
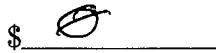
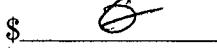
Person owing you or your spouse money	Amount owed to you	Amount owed to your spouse
<u>CORET MELVIN</u>	\$ <u>420.00</u>	\$ <u>8</u>
<u>X</u>	\$ <u>X</u>	\$ <u>X</u>
	\$ <u>X</u>	\$ <u>X</u>

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
<u>Gabriella</u>	<u>DAUGHTER</u>	<u>8</u>
<u>ITALIANN</u>	<u>DAUGHTER</u>	<u>7</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>50.00</u>	\$ <u>14</u>
Are real estate taxes included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>8</u>	\$ <u>0</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>0</u>
Food	\$ <u>20.00</u>	\$ <u>0</u>
Clothing	\$ <u>20.00</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)	\$ 	\$ 
Recreation, entertainment, newspapers, magazines, etc.	\$ 	\$ 
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ 	\$ 
Life	\$ 	\$ 
Health	\$ 	\$ 
Motor Vehicle	\$ 	\$ 
Other: _____	\$ 	\$ 
Taxes (not deducted from wages or included in mortgage payments)		
(specify): 	\$ 	\$ 
Installment payments		
Motor Vehicle	\$ 	\$ 
Credit card(s)	\$ 	\$ 
Department store(s)	\$ 	\$ 
Other: _____	\$ 	\$ 
Alimony, maintenance, and support paid to others		
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ 	\$ 
Other (specify): _____	\$ 	\$ 
Total monthly expenses:	<u>\$ 50.00</u>	\$ 

N. A

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

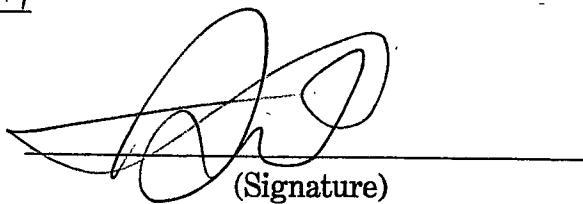
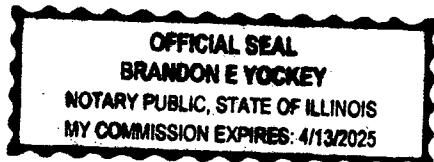
If yes, how much? _____

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

Executed on: 3-8-, 2024



(Signature)

Brandon E. Yockey 03-08-2024
notary public auto

**Lawrence Correctional Center
Trust Fund**

Inmate Transaction Statement

REPORT CRITERIA - Date: 07/07/2023 thru 02/07/2024; Inmate: Y51682; 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; Statewide? : No

Inmate: Y51682 Dalcollo, Justin L.

Housing Unit: LAW-S -BL-20

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
					Beginning Balance:	27.49	
07/07/23	Payroll	20 Payroll Adjustment	1881104		P/R month of 6 2023	7.66	35.15
07/10/23	Point of Sale	60 Commissary	1917152	715698	Commissary	-11.02	24.13
07/11/23	Disbursements	73 Court Ordered Fees	1923104	Chk #96161	0004741, US District, Inv. Date: 04/04/2023	-5.00	19.13
07/11/23	Disbursements	73 Court Ordered Fees	1923104	Chk #96162	0004737, US District, Inv. Date: 03/21/2023	-5.00	14.13
07/19/23	Mail Room	15 JPAY	200200	159030078	Bela, Suzanne	30.00	44.13
07/20/23	Disbursements	84 Library	2013104	Chk #96337	066158, DOC: 523 Fun, Inv. Date: 06/22/2023	-1.60	42.53
07/20/23	Disbursements	84 Library	2013104	Chk #96337	066168, DOC: 523 Fun, Inv. Date: 06/22/2023	-.89	41.64
07/20/23	Disbursements	81 Legal Postage	2013104	Chk #96340	066279, Pitney Bowes, Inv. Date: 07/03/2023	-1.74	39.90
07/20/23	Disbursements	81 Legal Postage	2013104	Chk #96340	066282, Pitney Bowes, Inv. Date: 07/06/2023	-9.72	30.18
07/20/23	Disbursements	81 Legal Postage	2013104	Chk #96340	066302, Pitney Bowes, Inv. Date: 07/11/2023	-.18	30.00
07/20/23	Disbursements	81 Legal Postage	2013104	Chk #96340	066369, Pitney Bowes, Inv. Date: 07/19/2023	-.63	29.37
07/20/23	Disbursements	81 Legal Postage	2013104	Chk #96340	066369, Pitney Bowes, Inv. Date: 07/19/2023	-.63	28.74
07/20/23	Disbursements	81 Legal Postage	2013104	Chk #96340	066369, Pitney Bowes, Inv. Date: 07/19/2023	-3.42	25.32
07/20/23	AP Correction	81 Legal Postage	201534	Chk #96340 Voided	066279 - Pitney Bowes	1.74	27.06
07/20/23	AP Correction	81 Legal Postage	201534	Chk #96340 Voided	066282 - Pitney Bowes	9.72	36.78
07/20/23	AP Correction	81 Legal Postage	201534	Chk #96340 Voided	066302 - Pitney Bowes	.18	36.96
07/20/23	AP Correction	81 Legal Postage	201534	Chk #96340 Voided	066369 - Pitney Bowes	.63	37.59
07/20/23	AP Correction	81 Legal Postage	201534	Chk #96340 Voided	066369 - Pitney Bowes	.63	38.22
07/20/23	AP Correction	81 Legal Postage	201534	Chk #96340 Voided	066369 - Pitney Bowes	3.42	41.64
07/20/23	Disbursements	81 Legal Postage	201334	Chk #96371	066279, Pitney Bowes, Inv. Date: 07/03/2023	-1.74	39.90
07/20/23	Disbursements	81 Legal Postage	201334	Chk #96371	066282, Pitney Bowes, Inv. Date: 07/06/2023	-9.72	30.18
07/20/23	Disbursements	81 Legal Postage	201334	Chk #96371	066302, Pitney Bowes, Inv. Date: 07/11/2023	-.18	30.00
07/20/23	Disbursements	81 Legal Postage	201334	Chk #96371	066369, Pitney Bowes, Inv. Date: 07/19/2023	-.63	29.37
07/20/23	Disbursements	81 Legal Postage	201334	Chk #96371	066369, Pitney Bowes, Inv. Date: 07/19/2023	-.63	28.74
07/20/23	Disbursements	81 Legal Postage	201334	Chk #96371	066369, Pitney Bowes, Inv. Date: 07/19/2023	-3.42	25.32
08/09/23	Payroll	20 Payroll Adjustment	2211168		P/R month of 7 2023	10.00	35.32
08/10/23	Disbursements	73 Court Ordered Fees	222334	Chk #96555	0004741, US District, Inv. Date: 04/04/2023	-6.00	29.32
08/10/23	Disbursements	73 Court Ordered Fees	222334	Chk #96555	0004789, US District, Inv. Date: 07/19/2023	-13.32	16.00
08/10/23	Disbursements	73 Court Ordered Fees	222334	Chk #96559	0004737, US District, Inv. Date: 03/21/2023	-6.00	10.00
08/14/23	Point of Sale	60 Commissary	2267160	717439	Commissary	-2.63	7.37
08/16/23	Mail Room	15 JPAY	228200	160031718	Bela, Suzanne	15.00	22.37
08/21/23	Mail Room	15 JPAY	233200	160122501	Bela, Suzanne	50.00	72.37
08/23/23	Disbursements	84 Library	235334	Chk #96609	066813, DOC: 523 Fun, Inv. Date: 08/22/2023	-30.00	42.37

**Lawrence Correctional Center
Trust Fund**

Inmate Transaction Statement

REPORT CRITERIA - Date: 07/07/2023 thru 02/07/2024; Inmate: Y51682; 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; Statewide ? : No

Inmate: Y51682 Dalcollo, Justin L.**Housing Unit: LAW-S -BL-20**

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
08/23/23	Disbursements	81 Legal Postage	235334	Chk #96612	066748, Pitney Bowes, 08/10/2023	Inv. Date: -1.59	40.78
08/23/23	Disbursements	81 Legal Postage	235334	Chk #96612	066748, Pitney Bowes, 08/10/2023	Inv. Date: -3.66	37.12
08/23/23	Disbursements	81 Legal Postage	235334	Chk #96612	066748, Pitney Bowes, 08/10/2023	Inv. Date: -.63	36.49
08/23/23	Disbursements	81 Legal Postage	235334	Chk #96612	066748, Pitney Bowes, 08/10/2023	Inv. Date: -1.35	35.14
08/23/23	AP Correction	81 Legal Postage	235534	Chk #96612 Voided	066748 - Pitney Bowes	1.59	36.73
08/23/23	AP Correction	81 Legal Postage	235534	Chk #96612 Voided	066748 - Pitney Bowes	3.66	40.39
08/23/23	AP Correction	81 Legal Postage	235534	Chk #96612 Voided	066748 - Pitney Bowes	.63	41.02
08/23/23	AP Correction	81 Legal Postage	235534	Chk #96612 Voided	066748 - Pitney Bowes	1.35	42.37
08/23/23	Disbursements	81 Legal Postage	235334	Chk #96613	066748, Pitney Bowes, 08/10/2023	Inv. Date: -1.59	40.78
08/23/23	Disbursements	81 Legal Postage	235334	Chk #96613	066748, Pitney Bowes, 08/10/2023	Inv. Date: -3.66	37.12
08/23/23	Disbursements	81 Legal Postage	235334	Chk #96613	066748, Pitney Bowes, 08/10/2023	Inv. Date: -.63	36.49
08/23/23	Disbursements	81 Legal Postage	235334	Chk #96613	066748, Pitney Bowes, 08/10/2023	Inv. Date: -1.35	35.14
09/03/23	Mail Room	15 JPAY	246200	160636390	Bela, Suzanne	40.00	75.14
09/03/23	Mail Room	15 JPAY	246200	160636375	Bela, Suzanne	15.00	90.14
09/12/23	Payroll	20 Payroll Adjustment	2551168		P/R month of 8 2023	5.20	95.34
09/13/23	Point of Sale	60 Commissary	2567159	718479	Commissary	-14.33	81.01
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96823	0004741, US District, 04/04/2023	Inv. Date: -2.14	78.87
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96823	0004741, US District, 04/04/2023	Inv. Date: -10.00	68.87
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96823	0004789, US District, 07/19/2023	Inv. Date: -10.00	58.87
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96824	0004741, US District, 04/04/2023	Inv. Date: -8.00	50.87
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96824	0004789, US District, 07/19/2023	Inv. Date: -8.00	42.87
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96824	0004741, US District, 04/04/2023	Inv. Date: -3.00	39.87
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96824	0004789, US District, 07/19/2023	Inv. Date: -3.00	36.87
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96828	0004737, US District, 03/21/2023	Inv. Date: -3.00	33.87
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96828	0004737, US District, 03/21/2023	Inv. Date: -10.00	23.87
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96828	0004737, US District, 03/21/2023	Inv. Date: -8.00	15.87
09/15/23	Disbursements	73 Court Ordered Fees	258334	Chk #96828	0004737, US District, 03/21/2023	Inv. Date: -3.00	12.87
09/25/23	Disbursements	81 Legal Postage	268334	Chk #96937	066996, Pitney Bowes, 09/05/2023	Inv. Date: -3.27	9.60
09/25/23	Disbursements	81 Legal Postage	268334	Chk #96937	067156, Pitney Bowes, 09/19/2023	Inv. Date: -.63	8.97
09/25/23	Disbursements	84 Library	268334	Chk #96938	066995, DOC: 523 Fun, 09/05/2023	Inv. Date: -2.60	6.37
09/25/23	Disbursements	84 Library	268334	Chk #96938	066995, DOC: 523 Fun, 09/05/2023	Inv. Date: -5.40	.97

**Lawrence Correctional Center
Trust Fund**

Inmate Transaction Statement

REPORT CRITERIA - Date: 07/07/2023 thru 02/07/2024; Inmate: Y51682; 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; Statewide ? : No

Inmate: Y51682 Dalcollo, Justin L.

Housing Unit: LAW-S -BL-20

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
09/25/23	Disbursements	84 Library	268334	Chk #96938	066995, DOC: 523 Fun, Inv. Date: 09/05/2023	-.10	.87
09/27/23	Mail Room	15 JPAY	270200	161425423	Bela, Suzanne	40.00	40.87
10/05/23	Mail Room	15 JPAY	278200	161736214	Bela, Suzanne	35.00	75.87
10/10/23	Point of Sale	60 Commissary	2837160	719716	Commissary	-28.42	47.45
10/11/23	Payroll	20 Payroll Adjustment	2841168		P/R month of 9 2023	7.55	55.00
10/18/23	Disbursements	81 Legal Postage	291334	Chk #97167	067354, Pitney Bowes, Inv. Date: 10/12/2023	-1.59	53.41
10/18/23	Disbursements	73 Court Ordered Fees	291334	Chk #97171	0004741, US District, Inv. Date: 04/04/2023	-8.00	45.41
10/18/23	Disbursements	73 Court Ordered Fees	291334	Chk #97171	0004789, US District, Inv. Date: 07/19/2023	-8.00	37.41
10/18/23	Disbursements	73 Court Ordered Fees	291334	Chk #97172	0004741, US District, Inv. Date: 04/04/2023	-7.00	30.41
10/18/23	Disbursements	73 Court Ordered Fees	291334	Chk #97172	0004789, US District, Inv. Date: 07/19/2023	-7.00	23.41
10/18/23	Disbursements	73 Court Ordered Fees	291334	Chk #97177	0004737, US District, Inv. Date: 03/21/2023	-8.00	15.41
10/18/23	Disbursements	73 Court Ordered Fees	291334	Chk #97177	0004737, US District, Inv. Date: 03/21/2023	-7.00	8.41
11/11/23	Mail Room	15 JPAY	315200	162973980	Bela, Suzanne	15.00	23.41
11/13/23	Mail Room	15 JPAY	317200	163051036	Bela, Suzanne	50.00	73.41
11/13/23	Payroll	20 Payroll Adjustment	3171168		P/R month of 102023	3.86	77.27
11/20/23	Disbursements	73 Court Ordered Fees	324334	Chk #97360	0004741, US District, Inv. Date: 04/04/2023	-3.00	74.27
11/20/23	Disbursements	73 Court Ordered Fees	324334	Chk #97360	0004789, US District, Inv. Date: 07/19/2023	-3.00	71.27
11/20/23	Disbursements	73 Court Ordered Fees	324334	Chk #97360	0004741, US District, Inv. Date: 04/04/2023	-10.00	61.27
11/20/23	Disbursements	73 Court Ordered Fees	324334	Chk #97361	0004789, US District, Inv. Date: 07/19/2023	-10.00	51.27
11/20/23	Disbursements	73 Court Ordered Fees	324334	Chk #97366	0004737, US District, Inv. Date: 03/21/2023	-3.00	48.27
11/20/23	Disbursements	73 Court Ordered Fees	324334	Chk #97366	0004737, US District, Inv. Date: 03/21/2023	-10.00	38.27
11/27/23	Disbursements	81 Legal Postage	331334	Chk #97422	067537, Pitney Bowes, Inv. Date: 11/06/2023	-1.59	36.68
11/27/23	Disbursements	81 Legal Postage	331334	Chk #97422	064556, Pitney Bowes, Inv. Date: 11/14/2023	-.87	35.81
11/27/23	Disbursements	80 Postage	331334	Chk #97422	067603, Pitney Bowes, Inv. Date: 11/15/2023	-.63	35.18
11/27/23	Disbursements	80 Postage	331334	Chk #97422	067604, Pitney Bowes, Inv. Date: 11/15/2023	-.63	34.55
12/01/23	Point of Sale	60 Commissary	335799	722153	Commissary	-30.95	3.60
12/10/23	Mail Room	15 JPAY	344200	163956877	Bela, Suzanne	25.00	28.60
12/10/23	Mail Room	15 JPAY	344200	163956834	Bela, Suzanne	23.00	51.60
12/11/23	Point of Sale	60 Commissary	345799	722789	Commissary	-27.54	24.06
12/11/23	Payroll	20 Payroll Adjustment	3451168		P/R month of 112023	9.92	33.98
12/14/23	Disbursements	73 Court Ordered Fees	348334	Chk #97626	0004741, US District, Inv. Date: 04/04/2023	-5.00	28.98
12/14/23	Disbursements	73 Court Ordered Fees	348334	Chk #97627	0004789, US District, Inv. Date: 07/19/2023	-5.00	23.98
12/14/23	Disbursements	73 Court Ordered Fees	348334	Chk #97627	0004741, US District, Inv. Date: 04/04/2023	-4.60	19.38

Date: 2/7/2024

**Lawrence Correctional Center
Trust Fund**

Time: 10:32am

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Inmate Transaction Statement

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REPORT CRITERIA - Date: 07/07/2023 thru 02/07/2024; Inmate: Y51682; 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; Statewide ? : No

Inmate: Y51682 Dallocchio, Justin L.

Housing Unit: LAW-S -BL-20

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
12/14/23	Disbursements	73 Court Ordered Fees	348334	Chk #97627	0004789, US District, 07/19/2023	Inv. Date: -4.60	14.78
12/14/23	Disbursements	73 Court Ordered Fees	348334	Chk #97631	0004737, US District, 03/21/2023	Inv. Date: -2.47	12.31
01/02/24	Point of Sale	60 Commissary	0027152	723901	Commissary	-9.31	3.00
01/04/24	Disbursements	81 Legal Postage	004334	Chk #97801	067837, Pitney Bowes, 12/05/2023	Inv. Date: -2.31	.69
01/10/24	Payroll	20 Payroll Adjustment	0101168		P/R month of 122023	6.16	6.85
01/27/24	Mail Room	15 JPAY	027200	165514635	Bela, Suzanne	35.00	41.85
01/29/24	Disbursements	81 Legal Postage	029334	Chk #98035	068169, Pitney Bowes, 01/16/2024	Inv. Date: -.24	41.61
02/01/24	Disbursements	73 Court Ordered Fees	0323168	Chk #98056	0004741, US District, 04/04/2023	Inv. Date: -7.00	34.61
02/01/24	Disbursements	73 Court Ordered Fees	0323168	Chk #98056	0004789, US District, 07/19/2023	Inv. Date: -7.00	27.61
02/02/24	Point of Sale	60 Commissary	0337188	725197	Commissary	-11.60	16.01
						Total Inmate Funds:	16.01
						Less Funds Held For Orders:	.00
						Less Funds Restricted:	.64
						Funds Available:	15.37
						Total Furloughs:	.00
						Total Voluntary Restitutions:	.00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
02/01/2024	068432	Disb	Legal Postage	6656 Pitney Bowes	\$0.64
					Total Restrictions: \$0.64