

24-6105

ORIGINAL

In the Supreme Court of the United States

Ryan Lewis Hilyard,
Petitioner,

VS.

FILED
OCT 30 2024
OFFICE OF THE CLERK
SUPREME COURT, U.S.

State of Wyoming et. al, & Warden Seth Norris
Wyoming Medium Correctional Institution.
Respondent,

ON WRIT OF CERTIORARI TO THE WYOMING SUPREME COURT

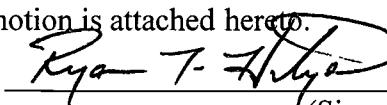
MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS*

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

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

Natrona County District Court, Casper, WY, Wyoming Supreme Court, United States Supreme Court

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


(Signature)

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

I, Ryan Hilyard, 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	\$150	\$0	\$200	\$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:	\$150	\$0	\$200	\$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
Wyoming Medium Correctional Institution	7076 Road 55F Torrington, WY 82240	January-February 2024	\$67.00
Wyoming Medium Correctional Institution	7076 Road 55F Torrington, WY 82240	November 2022-September 2023	\$45
Wyoming Medium Correctional Institution	7076 Road 55F Torrington, WY 82240	June 2022-August 2022	\$35

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

Employer	Address	Dates of Employment	Gross Monthly pay
N/A	N/A	N/A	N/A

4. How much cash do you and your spouse have? \$0

Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Financial institution	Type of account	Amount you have	Amount your spouse has
N/A	N/A	\$0	\$0

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

Motor Vehicle #1 2003 Ford F250 Value \$2000	Motor Vehicle #2 1999 GMC K2500 Suburban Value \$1000
Motor Vehicle #3 1996 Chevrolet K1500 Pickup Value \$500	

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
N/A	\$0	\$0

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

Name	Relationship	Age
N/A	N/A	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)	\$0	N/A
Are real estate taxes included? N/A		
Is property insurance included? N/A		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$15	N/A
Home maintenance (repairs and upkeep)	\$0	N/A
Food	\$185	N/A
Clothing	\$0	N/A
Laundry and dry-cleaning	\$0	N/A
Medical and dental expenses	\$0	N/A
Transportation (not including motor vehicle payments)	\$0	N/A
Recreation, entertainment, newspapers, magazines, etc.	\$0	N/A
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$0	N/A
Life	\$0	N/A
Health	\$0	N/A
Motor Vehicle	\$0	N/A
Other:	\$0	N/A
Taxes (not deducted from wages or included in mortgage payments) (specify):		
Installment payments	\$0	N/A
Motor Vehicle	\$0	N/A
Credit card(s)	\$0	N/A
Department store(s)	\$0	N/A
Other:	\$0	N/A
Alimony, maintenance, and support paid to others	\$0	N/A
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$0	N/A
Other (specify):	\$0	N/A
Total monthly expenses:	\$200	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? No

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? No

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

If yes, how much? \$28.00 in printing and copying fees plus postage unknown until after sent.

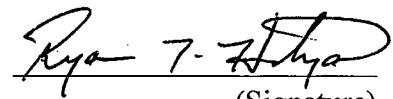
If yes, state the person's name, address, and telephone number: Wyoming Medium Correctional Institution; 7076 Road 55F; Torrington, WY 82240; (307) 532-3240

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

I have been incarcerated for nearly three years. As the opportunity has presented itself, I have chosen to concentrate on obtaining my education through the University of Wyoming through the Pathways from Prison Program as opposed to working a job that would pay under \$0.50 per hour while providing minimal if any vocational skills. I have family support in this decision which is indicated with the small monthly gifts I have been receiving.

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

Executed on: October 30, 2024.


(Signature)

Thursday, October 10, 20	Resident Deposit			301/432
Task No.	4274294	Housing	WMCI-Unit D, 5, 103	
Task Date	10/9/2024 11:00:18 PM	Resident Id	34067	
Comment	INCENTIVE PAY WMCI SEP 2024	Full Name	Hilyard, Ryan Lewis	
		Amount	\$1.60	

Accounts

Account	Description	Debt Change	Debt Balance	Balance Change	Balance
Mandatory Savings	Mandatory Savings	\$0.00	\$0.00	\$0.16	\$52.70
Support of Dependents	Support of Dependent Relations	\$0.00	\$0.00	\$0.72	\$0.72
Inmate Trust	Inmate Trust	\$0.00	\$0.00	\$0.72	\$67.25

Wyoming Medium Correctional Institution

Resident Statement

Resident ID: 34067

Full Name: Hilyard, Ryan Lewis

Housing: WMCI,WMCI-Unit D,5,,103

Run Date: 10/01/2024

From: 09/01/2024

Through: 09/30/2024

Beginning Balances

Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$101.21	\$0.00	\$0.00
Mandatory Savings	\$52.46	\$0.00	\$0.00
Beginning Totals	\$153.67	(\$7,348.54)	\$0.00

Ending Balances

Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$157.93	\$0.00	\$0.00
Mandatory Savings	\$52.54	\$0.00	\$0.00
Ending Totals	\$210.47	(\$7,348.54)	\$0.00

Activity

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
4250410	09/03/2024	Sale	Debit Sale		(\$22.93)	\$130.74	(\$7,348.54)	\$0.00
4250774	09/04/2024	Sale	Debit Sale		(\$20.05)	\$110.69	(\$7,348.54)	\$0.00
4252081	09/05/2024	Transfer Other Funds	WMCI Copies 09/04/24	Copies	(\$0.50)	\$110.19	(\$7,348.54)	\$0.00
4254709	09/09/2024	Resident Deposit	INCENTIVE PAY WMCI AUG 2024		\$0.80	\$110.63	(\$7,348.54)	\$0.36
4256485	09/10/2024	Sale	Debit Sale		(\$7.78)	\$102.85	(\$7,348.54)	\$0.36
4257052	09/10/2024	Sale	Debit Sale		(\$9.02)	\$93.83	(\$7,348.54)	\$0.36
4257505	09/11/2024	Sale	Debit Sale		(\$24.33)	\$69.50	(\$7,348.54)	\$0.36
4258649	09/12/2024	Group Withdrawal	08/24 Support of Dependents	93625	(\$0.36)	\$69.50	(\$7,348.54)	\$0.00
4262343	09/18/2024	Transfer Other Funds	LEGAL-MANILLA ENV-DIRECTOR Postage SHANNON-CHEYENNE, WY		(\$3.43)	\$66.07	(\$7,348.54)	\$0.00
4262610	09/18/2024	Sale	Debit Sale		(\$12.76)	\$53.31	(\$7,348.54)	\$0.00
4265072	09/23/2024	Resident Deposit	MO From - TERRY HILYARD	30742	\$200.00	\$253.31	(\$7,348.54)	\$0.00
4266202	09/24/2024	Sale	Debit Sale		(\$42.84)	\$210.47	(\$7,348.54)	\$0.00
Ending Balances						\$210.47	(\$7,348.54)	\$0.00

Tuesday, September 10, 2	Resident Deposit		304/456
Task No.	4254709	Housing	WMCI-Unit D, 5, 103
Task Date	9/9/2024 11:00:13 PM	Resident Id	34067
Comment	INCENTIVE PAY WMCI AUG 2024	Full Name	Hilyard, Ryan Lewis
		Amount	\$0.80

Accounts

Account	Description	Debt Change	Debt Balance	Balance Change	Balance
Mandatory Savings	Mandatory Savings	\$0.00	\$0.00	\$0.08	\$52.54
Support of Dependents	Support of Dependent Relations	\$0.00	\$0.00	\$0.36	\$0.36
Inmate Trust	Inmate Trust	\$0.00	\$0.00	\$0.36	\$58.09

Wyoming Medium Correctional Institution

Resident Statement

Resident ID: 34067

Full Name: Hilyard, Ryan Lewis

Housing: WMCI,WMCI-Unit D,5,,103

Run Date: 09/03/2024

From: 08/01/2024

Through: 08/31/2024

Beginning Balances

Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$42.97	\$0.00	\$0.00
Mandatory Savings	\$52.30	\$0.00	\$0.00
Beginning Totals	\$95.27	(\$7,348.54)	\$0.00

Ending Balances

Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$101.21	\$0.00	\$0.00
Mandatory Savings	\$52.46	\$0.00	\$0.00
Ending Totals	\$153.67	(\$7,348.54)	\$0.00

Activity

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
4233155	08/06/2024	Sale	Debit Sale		(\$21.09)	\$74.18	(\$7,348.54)	\$0.00
4233519	08/06/2024	Sale	Debit Sale		(\$14.19)	\$59.99	(\$7,348.54)	\$0.00
4236237	08/09/2024	Resident Deposit	INCENTIVE PAY WMCI JULY 2024		\$1.60	\$60.87	(\$7,348.54)	\$0.72
4239197	08/13/2024	Transfer Other Funds	WMCI Copies 08/12/24	Copies	(\$1.60)	\$59.27	(\$7,348.54)	\$0.72
4239862	08/14/2024	Resident Deposit	MO From - TERRY HILYARD	30496	\$100.00	\$159.27	(\$7,348.54)	\$0.72
4240421	08/14/2024	Sale	Debit Sale		(\$34.15)	\$125.12	(\$7,348.54)	\$0.72
4240810	08/14/2024	Transfer Other Funds	MANILLA ENV-NATRONA CO CHILD SUPPORT-CASPER, WY	Postage	(\$2.31)	\$122.81	(\$7,348.54)	\$0.72
4240849	08/14/2024	Transfer Other Funds	LEGAL-MANILLA ENV-CLERK OF CO 7TH JUDICIAL DIST-CASPER, WY	Postage	(\$2.31)	\$120.50	(\$7,348.54)	\$0.72
4242048	08/16/2024	Group Withdrawal	07/2024 Support of Dependents	93270	(\$0.72)	\$120.50	(\$7,348.54)	\$0.00
4242595	08/19/2024	Transfer Other Funds	WMCI Copies 08/16/24	Copies	(\$0.40)	\$120.10	(\$7,348.54)	\$0.00
4243433	08/20/2024	Transfer Other Funds	MANILLA ENV-WYOMING ATTORNEY GENERAL-CHEYENNE, WY	Postage	(\$2.87)	\$117.23	(\$7,348.54)	\$0.00
4243436	08/20/2024	Transfer Other Funds	MANILLA ENV-CLERK OF SUPREME COURT-CHEYENNE, WY	Postage	(\$2.87)	\$114.36	(\$7,348.54)	\$0.00
4243941	08/20/2024	Sale	Debit Sale		(\$8.73)	\$105.63	(\$7,348.54)	\$0.00
4244204	08/21/2024	Sale	Debit Sale		(\$36.07)	\$69.56	(\$7,348.54)	\$0.00
4245356	08/22/2024	Transfer Other Funds	WMCI Copies 08/21/24	Copies	(\$1.70)	\$67.86	(\$7,348.54)	\$0.00

34067

Hilyard, Ryan Lewis

WMCI,WMCI-Unit D,5,,103

Activity								
Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
4245361	08/22/2024	Transfer Other Funds	WMCI Copies 08/21/24	Copies	(\$3.20)	\$64.66	(\$7,348.54)	\$0.00
4245914	08/23/2024	Transfer Other Funds	LEGAL-MANILLA ENV-CHEYENNE, WY	Postage	(\$2.87)	\$61.79	(\$7,348.54)	\$0.00
4246065	08/23/2024	Transfer Other Funds	WMCI Copies 08/22/24	Copies	(\$0.20)	\$61.59	(\$7,348.54)	\$0.00
4247095	08/26/2024	Sale	Debit Sale		(\$7.92)	\$53.67	(\$7,348.54)	\$0.00
4249350	08/30/2024	Resident Deposit	MO From - TERRY HILYARD	30662	\$100.00	\$153.67	(\$7,348.54)	\$0.00
Ending Balances						\$153.67	(\$7,348.54)	\$0.00

Monday, August 12, 2024	Resident Deposit		
Task No.	4236237	Housing	WMCI-Unit D, 5, 103
Task Date	8/9/2024 11:00:25 PM	Resident Id	34067
Comment	INCENTIVE PAY WMCI JULY 2024	Full Name	Hilyard, Ryan Lewis
		Amount	\$1.60

Accounts

Account	Description	Debt Change	Debt Balance	Balance Change	Balance
Mandatory Savings	Mandatory Savings	\$0.00	\$0.00	\$0.16	\$52.46
Support of Dependents	Support of Dependent Relations	\$0.00	\$0.00	\$0.72	\$0.72
Inmate Trust	Inmate Trust	\$0.00	\$0.00	\$0.72	\$8.41

Wyoming Medium Correctional Institution

Resident Statement

Resident ID: 34067

Run Date: 08/01/2024

Full Name: Hilyard, Ryan Lewis

From: 07/01/2024

Housing: WMCI,WMCI-Unit D,5,,103

Through: 07/31/2024

Beginning Balances

Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$127.46	\$0.00	\$0.00
Mandatory Savings	\$52.02	\$0.00	\$0.00
Beginning Totals	\$179.48	(\$7,348.54)	\$0.00

Ending Balances

Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$42.97	\$0.00	\$0.00
Mandatory Savings	\$52.30	\$0.00	\$0.00
Ending Totals	\$95.27	(\$7,348.54)	\$0.00

Activity

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
4207497	07/01/2024	Transfer Other Funds	WMCI Copies 06/28/24	Copies	(\$10.50)	\$168.98	(\$7,348.54)	\$0.00
4207957	07/02/2024	Transfer Other Funds	MANILLA ENV-CLERK OF COURT- CAASPER, WY	Postage	(\$4.27)	\$164.71	(\$7,348.54)	\$0.00
4207958	07/02/2024	Transfer Other Funds	MANILLA ENV-ATTORNEY GENRAILKARD	Postage	(\$4.27)	\$160.44	(\$7,348.54)	\$0.00
4207962	07/02/2024	Transfer Other Funds	MANILLA ENV-CLERK OF SUPREME COURT-CEYENNEM WY	Postage	(\$4.27)	\$156.17	(\$7,348.54)	\$0.00
4208092	07/02/2024	Sale	Debit Sale		(\$39.18)	\$116.99	(\$7,348.54)	\$0.00
4208213	07/02/2024	Sale	Debit Sale		(\$4.19)	\$112.80	(\$7,348.54)	\$0.00
4208215	07/02/2024	Sale	Debit Sale		\$0.00	\$112.80	(\$7,348.54)	\$0.00
4212834	07/09/2024	Transfer Other Funds	STAMPED ENV-EXTRA POST- CLERK OF COURT-CASPER, WY	Postage	(\$0.24)	\$112.56	(\$7,348.54)	\$0.00
4215431	07/09/2024	Resident Deposit	Automated Interest Deposit		\$0.12	\$112.68	(\$7,348.54)	\$0.00
4216434	07/09/2024	Sale	Debit Sale		(\$7.18)	\$105.50	(\$7,348.54)	\$0.00
4212309	07/09/2024	Resident Deposit	INCENTIVE PAY WMCI JUN 2024		\$1.60	\$106.38	(\$7,348.54)	\$0.72
4217411	07/10/2024	Sale	Debit Sale		(\$16.75)	\$89.63	(\$7,348.54)	\$0.72
4218080	07/10/2024	Transfer Other Funds	WMCI Food Sales 07/09/24	WMCI-Fundraiser	(\$14.00)	\$75.63	(\$7,348.54)	\$0.72
4222157	07/17/2024	Group Withdrawal	06/2024 Support of Dependents	92796	(\$0.72)	\$75.63	(\$7,348.54)	\$0.00
4222300	07/17/2024	Resident Deposit	MO From - TERRY HILYARD- DOUGLAS, WY	30415	\$100.00	\$175.63	(\$7,348.54)	\$0.00
4222481	07/17/2024	Sale	Debit Sale		(\$17.11)	\$158.52	(\$7,348.54)	\$0.00

Activity								
Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
4224217	07/22/2024	Transfer Other Funds	LEGAL-MANILLA ENV-CLERK, WYO SUPREME COURT- CHEYENNE, WY	Postage	(\$5.52)	\$153.00	(\$7,348.54)	\$0.00
4224219	07/22/2024	Transfer Other Funds	LEGAL-MANILLA ENV-7TH JUDICIAL DIST.-CASPER, WY	Postage	(\$2.31)	\$150.69	(\$7,348.54)	\$0.00
4224795	07/22/2024	Transfer Other Funds	WMCI Papercut 07/18/24	Copies	(\$15.00)	\$135.69	(\$7,348.54)	\$0.00
4225498	07/23/2024	Sale	Debit Sale		(\$5.53)	\$130.16	(\$7,348.54)	\$0.00
4226073	07/24/2024	Sale	Debit Sale		(\$13.58)	\$116.58	(\$7,348.54)	\$0.00
4228548	07/26/2024	Transfer Other Funds	WMCI Copies 07/24/24	Copies	(\$0.20)	\$116.38	(\$7,348.54)	\$0.00
4228553	07/26/2024	Transfer Other Funds	WMCI Copies 07/24/24	Copies	(\$0.30)	\$116.08	(\$7,348.54)	\$0.00
4229655	07/30/2024	Sale	Debit Sale		(\$20.81)	\$95.27	(\$7,348.54)	\$0.00
Ending Balances						\$95.27	(\$7,348.54)	\$0.00

Wednesday, July 10, 2024	Resident Deposit		269/403
Task No.	4212309	Housing	WMCI-Unit D, 5, 103
Task Date	7/9/2024 11:00:35 PM	Resident Id	34067
Comment	INCENTIVE PAY WMCI JUN 2024	Full Name	Hilyard, Ryan Lewis
		Amount	\$1.60

Accounts

Account	Description	Debt Change	Debt Balance	Balance Change	Balance
Mandatory Savings	Mandatory Savings	\$0.00	\$0.00	\$0.16	\$52.30
Support of Dependents	Support of Dependent Relations	\$0.00	\$0.00	\$0.72	\$0.72
Inmate Trust	Inmate Trust	\$0.00	\$0.00	\$0.72	\$54.08

Wyoming Medium Correctional Institution
Resident Statement

Resident ID: 34067
 Full Name: Hilyard, Ryan Lewis
 Housing: WMCI,WMCI-Unit D,5,,103

Run Date: 07/01/2024
 From: 06/01/2024
 Through: 06/30/2024

Beginning Balances				Ending Balances				
Account	Balance	Debt	Payable	Account	Balance	Debt	Payable	
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00	Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00	
Inmate Trust	\$101.12	\$0.00	\$0.00	Inmate Trust	\$127.46	\$0.00	\$0.00	
Mandatory Savings	\$52.02	\$0.00	\$0.00	Mandatory Savings	\$52.02	\$0.00	\$0.00	
Beginning Totals	\$153.14	(\$7,348.54)	\$0.00	Ending Totals	\$179.48	(\$7,348.54)	\$0.00	
Activity								
Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
4191003	06/05/2024	Sale	Debit Sale		(\$23.24)	\$129.90	(\$7,348.54)	\$0.00
4191193	06/05/2024	Transfer Other Funds	WMCI Papercut 06/02/24	Copies	(\$10.00)	\$119.90	(\$7,348.54)	\$0.00
4191797	06/06/2024	Transfer Other Funds	WMCI Copies 06/05/24	Copies	(\$1.80)	\$118.10	(\$7,348.54)	\$0.00
4192636	06/07/2024	Transfer Other Funds	LEGAL-MANILLA ENV-WYO SUPREME COURT-CHEYENNE, WY	Postage	(\$1.63)	\$116.47	(\$7,348.54)	\$0.00
4192640	06/07/2024	Transfer Other Funds	LEGAL-MANILLA ENV-WYO ATTORNEY GENERAL-CHEYENNE, WY	Postage	(\$1.63)	\$114.84	(\$7,348.54)	\$0.00
4196968	06/12/2024	Sale	Debit Sale		(\$32.73)	\$82.11	(\$7,348.54)	\$0.00
4201481	06/19/2024	Sale	Debit Sale		(\$18.95)	\$63.16	(\$7,348.54)	\$0.00
4203986	06/24/2024	Resident Deposit	MO From - TERRY HILYARD-DOUGLAS WY	30096	\$150.00	\$213.16	(\$7,348.54)	\$0.00
4204994	06/25/2024	Sale	Debit Sale		(\$24.22)	\$188.94	(\$7,348.54)	\$0.00
4206199	06/27/2024	Transfer Other Funds	MANILLA ENV-AMANDA DAVISON-NEW PLYMOUTH, ID	Postage	(\$1.87)	\$187.07	(\$7,348.54)	\$0.00
4206372	06/27/2024	Transfer Other Funds	WMCI Papercut 06/26/2024	Copies	(\$6.20)	\$180.87	(\$7,348.54)	\$0.00
4206601	06/28/2024	Transfer Other Funds	CARD IN 2 ENV-TERRY HILYARD-DOUGLAS, WY	Postage	(\$1.39)	\$179.48	(\$7,348.54)	\$0.00
Ending Balances					\$179.48	(\$7,348.54)	\$0.00	

Wyoming Medium Correctional Institution

Resident Statement

Resident ID: 34067

Full Name: Hilyard, Ryan Lewis

Housing: WMCI,WMCI-Unit D,5,,103

Run Date: 06/03/2024

From: 05/01/2024

Through: 05/31/2024

Beginning Balances

Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$89.51	\$0.00	\$0.00
Mandatory Savings	\$52.02	\$0.00	\$0.00
Beginning Totals	\$141.53	(\$7,348.54)	\$0.00

Ending Balances

Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$101.12	\$0.00	\$0.00
Mandatory Savings	\$52.02	\$0.00	\$0.00
Ending Totals	\$153.14	(\$7,348.54)	\$0.00

Activity

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
4170338	05/02/2024	Sale	PS 4 Games		(\$69.28)	\$72.25	(\$7,348.54)	\$0.00
4172171	05/07/2024	Resident Deposit	MO From - TERRY HILYARD	29851	\$100.00	\$172.25	(\$7,348.54)	\$0.00
4172300	05/07/2024	Transfer Other Funds	WMCI Copies 5/6/24	Copies	(\$0.20)	\$172.05	(\$7,348.54)	\$0.00
4172314	05/07/2024	Transfer Other Funds	WMCI Copies 5/6/24	Copies	(\$10.30)	\$161.75	(\$7,348.54)	\$0.00
4172470	05/07/2024	Sale	Debit Sale		(\$28.33)	\$133.42	(\$7,348.54)	\$0.00
4172488	05/07/2024	Transfer Other Funds	MANILLA ENV-TERRY HILYARD- DOUGLAS, WY	Postage	(\$3.79)	\$129.63	(\$7,348.54)	\$0.00
4173075	05/08/2024	Transfer Other Funds	MANILLA ENV-WYO ATTORNEY GENERAL-CHEYENNE, WY	Postage	(\$2.35)	\$127.28	(\$7,348.54)	\$0.00
4173077	05/08/2024	Transfer Other Funds	MANILLA ENV-CLERK OF COURT NATRONA-CASPER, WY	Postage	(\$2.35)	\$124.93	(\$7,348.54)	\$0.00
4179153	05/14/2024	Sale	Debit Sale		(\$14.19)	\$110.74	(\$7,348.54)	\$0.00
4179667	05/15/2024	Sale	Debit Sale		(\$24.87)	\$85.87	(\$7,348.54)	\$0.00
4183539	05/21/2024	Sale	Debit Sale		(\$10.74)	\$75.13	(\$7,348.54)	\$0.00
4186785	05/28/2024	Sale	Debit Sale		(\$21.99)	\$53.14	(\$7,348.54)	\$0.00
4188651	05/31/2024	Resident Deposit	MO From - TERRY HILYARD- DOUGLAS, WY	30017	\$100.00	\$153.14	(\$7,348.54)	\$0.00
Ending Balances					\$153.14	(\$7,348.54)	\$0.00	

Wyoming Medium Correctional Institution

Resident Statement

Resident ID: 34067

Run Date: 05/01/2024

Full Name: Hilyard, Ryan Lewis

From: 04/01/2024

Housing: WMCI,WMCI-Unit D,5,,103

Through: 04/30/2024

Beginning Balances

Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$57.83	\$0.00	\$0.00
Mandatory Savings	\$51.96	\$0.00	\$0.00
Reimbursements	\$0.00	\$0.00	\$8.27
Beginning Totals	\$109.79	(\$7,348.54)	\$8.27

Ending Balances

Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$89.51	\$0.00	\$0.00
Mandatory Savings	\$52.02	\$0.00	\$0.00
Reimbursements	\$0.00	\$0.00	\$0.00
Ending Totals	\$141.53	(\$7,348.54)	\$0.00

Activity

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
4131417	04/02/2024	Sale	Debit Sale		(\$28.91)	\$80.88	(\$7,348.54)	\$8.27
4131819	04/02/2024	Sale	Debit Sale		(\$4.19)	\$76.69	(\$7,348.54)	\$8.27
4135406	04/09/2024	Sale	Debit Sale		(\$7.92)	\$68.77	(\$7,348.54)	\$8.27
4139375	04/11/2024	Resident Deposit	MO From - TERRY HILYARD-DOUGLAS, WY	28928862741	\$500.00	\$568.77	(\$7,348.54)	\$8.27
4142003	04/11/2024	Resident Deposit	Automated Interest Deposit		\$0.12	\$568.89	(\$7,348.54)	\$8.27
4145098	04/12/2024	Resident Deposit	Wrong amount of interest. per Diane		(\$0.12)	\$568.77	(\$7,348.54)	\$8.27
4147961	04/12/2024	Resident Deposit	Automated Interest Deposit		\$0.12	\$568.89	(\$7,348.54)	\$8.27
4150823	04/12/2024	Resident Deposit	correcting error		(\$0.12)	\$568.77	(\$7,348.54)	\$8.27
4153292	04/12/2024	Resident Deposit	Automated Interest Deposit		\$0.01	\$568.78	(\$7,348.54)	\$8.27
4155199	04/12/2024	Resident Deposit	Automated Interest Deposit		\$0.01	\$568.79	(\$7,348.54)	\$8.27
4157320	04/12/2024	Resident Deposit	Automated Interest Deposit		\$0.04	\$568.83	(\$7,348.54)	\$8.27
4159111	04/15/2024	Transfer Other Funds	MANILLA ENV-PAUL HILYARD-RIVERTON, WY	Postage	(\$1.87)	\$566.96	(\$7,348.54)	\$8.27
4159113	04/15/2024	Transfer Other Funds	MANILLA ENV-TERRY HILYARD-DOUGLAS, WY	Postage	(\$1.87)	\$565.09	(\$7,348.54)	\$8.27
4159178	04/15/2024	Sale	Debit Sale		(\$22.64)	\$542.45	(\$7,348.54)	\$8.27
4160564	04/16/2024	Sale	Debit Sale		(\$18.76)	\$523.69	(\$7,348.54)	\$8.27
4163337	04/19/2024	Sale	PS4 Console Renewed		(\$283.16)	\$240.53	(\$7,348.54)	\$8.27

Task #	Date	Type	Activity				
			Comment	Entry #	Amount	Balance	Debt
4163875	04/22/2024	Group Withdrawal	Closing WMCI March Reimbursements	91457	(\$8.27)	\$240.53	(\$7,348.54)
4163912	04/22/2024	Sale	Debit Sale		(\$10.73)	\$229.80	(\$7,348.54)
4164228	04/22/2024	Sale	PS4 Games		(\$49.26)	\$180.54	(\$7,348.54)
4164909	04/23/2024	Sale	Debit Sale		(\$20.66)	\$159.88	(\$7,348.54)
4167140	04/26/2024	Sale	Debit Sale		(\$18.35)	\$141.53	(\$7,348.54)
Ending Balances						\$141.53	(\$7,348.54)
							\$0.00

Wyoming Medium Correctional Institution

Resident Statement

Resident ID: 34067

Run Date: 04/01/2024

Full Name: Hilyard, Ryan Lewis

From: 03/01/2024

Housing: WMCI,WMCI-Unit D,4,,104

Through: 03/31/2024

Beginning Balances

Ending Balances

Account	Balance	Debt	Payable	Account	Balance	Debt	Payable
Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00	Court Ordered Obligations	\$0.00	(\$7,348.54)	\$0.00
Inmate Trust	\$7.53	\$0.00	\$0.00	Inmate Trust	\$57.83	\$0.00	\$0.00
Mandatory Savings	\$51.44	\$0.00	\$0.00	Mandatory Savings	\$51.96	\$0.00	\$0.00
Reimbursements	\$0.00	(\$8.27)	\$0.00	Reimbursements	\$0.00	\$0.00	\$8.27
Beginning Totals	\$58.97	(\$7,356.81)	\$0.00	Ending Totals	\$109.79	(\$7,348.54)	\$8.27

Activity

Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
4113386	03/05/2024	Sale	Debit Sale		(\$7.26)	\$51.71	(\$7,356.81)	\$0.00
4114169	03/06/2024	Resident Deposit	MO From - TERRY HILYARD	28928859423	\$100.00	\$143.44	(\$7,348.54)	\$8.27
4115819	03/08/2024	Transfer Other Funds	LARGE BOX-AMANDA DAVISON- NEW PLYMOUTH, ID	Postage	(\$12.42)	\$131.02	(\$7,348.54)	\$8.27
4117544	03/09/2024	Resident Deposit	INCENTIVE PAY WMCI FEB 2024		\$5.20	\$133.88	(\$7,348.54)	\$10.61
4119573	03/12/2024	Sale	Debit Sale		(\$44.30)	\$89.58	(\$7,348.54)	\$10.61
4120211	03/12/2024	Sale	Debit Sale		(\$22.20)	\$67.38	(\$7,348.54)	\$10.61
4123906	03/18/2024	Group Withdrawal	02/2024 Support of Dependents	90865	(\$2.34)	\$67.38	(\$7,348.54)	\$8.27
4124104	03/19/2024	Resident Deposit	MO From - TERRY HILYARD	29034153224	\$100.00	\$167.38	(\$7,348.54)	\$8.27
4124378	03/19/2024	Sale	Debit Sale		(\$4.19)	\$163.19	(\$7,348.54)	\$8.27
4125459	03/20/2024	Transfer Other Funds	WMCI Copie 3/19/2024	Copies	(\$0.60)	\$162.59	(\$7,348.54)	\$8.27
4125707	03/21/2024	Transfer Other Funds	LEGAL-MANILLA ENV-DIRECTOR DANIEL SHANNON-CHEYENNE, WY	Postage	(\$1.87)	\$160.72	(\$7,348.54)	\$8.27
4127413	03/25/2024	Sale	Debit Sale		(\$29.50)	\$131.22	(\$7,348.54)	\$8.27
4127414	03/25/2024	Sale	Debit Sale		(\$15.00)	\$116.22	(\$7,348.54)	\$8.27
4128638	03/26/2024	Transfer Other Funds	WMCI Copies 3/25/2024	Copies	(\$3.60)	\$112.62	(\$7,348.54)	\$8.27
4128980	03/27/2024	Transfer Other Funds	MANILLA ENV-WYO COMMISSIONS-CHEYENNE,WY	Postage	(\$2.83)	\$109.79	(\$7,348.54)	\$8.27

Activity								
Task #	Date	Type	Comment	Entry #	Amount	Balance	Debt	Payable
4129051	03/27/2024	Resident Deposit	CK From - REMOTE COMPUTER OBSERVATION-TEXAS	4222	\$80.00	\$189.79	(\$7,348.54)	\$8.27
4129054	03/27/2024	Resident Deposit	WRONG INMATE	4222	(\$80.00)	\$109.79	(\$7,348.54)	\$8.27
Ending Balances						\$109.79	(\$7,348.54)	\$8.27