

# Ohio Department of Rehabilitation and Correction

SECTION I - To be completed by cashier prior to this form being presented to the inmate for completion of SECTION II - Affidavit of Indigency.

**ORIGINAL**

I, Sally Wells, cashier at the Pickaway Correctional Institution certify that the following is a true and accurate reflection of the status of the account maintained at this institution for the benefit of:

Inmate Name: Kenneth Pruitt	<b>13-0341</b>	Inmate Number: A-635780
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*The Prison Litigation Reform Act (PLRA) requires that the time period to be considered is the preceding six months. It also requires that, "...if financial activity is less than six months due to less than six months of incarceration, then note this fact on the statement. If lack of history is due to recent transfer, then obtain missing month-end reports from sending cashier to complete the six month period. The sending cashier must similarly certify the monthend reports."*

The time period being reported below is:  Six months  Fewer than six months, beginning \_\_\_\_\_

The time period is fewer than six months, because:  Period of Incarceration  Transfer

Account Balance as of <u>01/24/2013</u>	\$	\$64.18
Total state pay credited for the report period;	\$	\$144.00
Average monthly state pay for the report period;	\$	\$24.00
Total funds received from all sources, excluding state pay,	\$	\$878.00
Total amount spent in inmate's commissary during the same period;	\$	\$978.72

**FILED**  
FEB 25 2013  
CLERK OF COURT  
SUPREME COURT OF OHIO

FILED CLAIMS  
COURT OF OHIO  
2013 FEB 21 AM 11:21

Signature of Cashier: <i>Sally Wells</i>	Date: 01/24/2013
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## AFFIDAVIT OF INDIGENCY

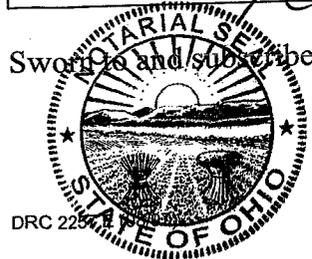
SECTION II - To be completed by inmate after cashier's statement is completed.

I, Kenneth Pruitt, being first duly sworn, says that he/she does not have sufficient funds to pay the filing fee and other costs of prosecuting this complaint against the State of Ohio, Department of Rehabilitation and Correction, in the Court of Claims of Ohio and submits the cashier's statement (Section I) in support of said allegation of indigency.

I hereby represent that the Information set forth in the cashier's statement concerning my financial condition is true and complete to the best of my knowledge and belief.

Signature of Inmate: <i>Kenny Pruitt</i>	Inmate Number: A-635780
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Sworn to and subscribed to me in my presence this 31 day of JANUARY, 2013.



**SHERRIL L. ROSE**  
Notary Public, State of Ohio  
My Commission Expires 06-03-17

Notary Public: <i>[Signature]</i>
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01/24/2013

Pickaway Correctional Institution

Inmate Demand Statement

Inmate Name: PRUITT, KENNETH  
 Lock Location: PCI,A,2-E,,,110

Number: A635780

Date Range: 07/22/2012 Through 01/25/2013

Beginning Account Balances:

Ending Account Balances:

	Saving	Debt	Payable		Saving	Debt	Payable
Electronics Usage	\$0.00	\$0.00	\$2.00	Electronics Usage C	\$0.00	\$0.00	\$0.00
Inmate's Personal	\$59.00	\$0.00	\$0.00	Inmate's Personal A	\$64.18	\$0.00	\$0.00
<b>Begin Totals</b>	<b>\$59.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>End Totals</b>	<b>\$64.18</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transaction Date / Inst.	Transaction Amount	Description	Comment	Saving Balance	Debt Balance	Payable Balance
07/25/2012	(\$55.27)	Commissary Sale	Ticket Number 301824	\$3.73	\$0.00	\$2.00
PCI						
07/25/2012	(\$1.70)	Postage Charges (USPS)	7/16/2012	\$2.03	\$0.00	\$2.00
PCI						
07/31/2012	\$57.00	OffConnect Kiosk Deposit	4069940486514172211/JO NES, KENNETH	\$59.03	\$0.00	\$2.00
PCI						
08/01/2012	(\$15.00)	Inmate's Personal Account	POS Exemption Transfer	\$44.03	\$0.00	\$2.00
PCI						
08/01/2012	\$15.00	Pos Exemption	POS Exemption Transfer	\$59.03	\$0.00	\$2.00
PCI						
08/01/2012	(\$41.44)	Commissary Sale	Ticket Number 303023	\$17.59	\$0.00	\$2.00
PCI						
08/03/2012	\$57.00	OffConnect Kiosk Deposit	4089238140251300146/JO NES, KENNETH	\$74.59	\$0.00	\$2.00
PCI						
08/03/2012	\$24.00	State Pay	State Pay	\$98.59	\$0.00	\$2.00
PCI						
08/03/2012	(\$1.00)	Electronics Usage Charge	Electronic Usage Charge	\$97.59	\$0.00	\$3.00
PCI						
08/03/2012	(\$3.00)	Payment to Treasurer, State of Ohio	ECP 8/3/2012	\$97.59	\$0.00	\$0.00
PCI						
08/13/2012	(\$2.70)	Postage Charges (USPS)	postage 7/30/12	\$94.89	\$0.00	\$0.00
PCI						
08/13/2012	(\$61.43)	Commissary Sale	Ticket Number 304660	\$33.46	\$0.00	\$0.00
PCI						
08/17/2012	(\$5.20)	Postage Charges (USPS)	postage 8/9/12	\$28.26	\$0.00	\$0.00

PCI				\$26.36	\$0.00	\$0.00
08/17/2012	(\$1.90) Postage Charges (USPS)	postage 8/2/12				
PCI				\$24.46	\$0.00	\$0.00
08/17/2012	(\$1.90) Postage Charges (USPS)	postage 8/9/12				
PCI				\$126.46	\$0.00	\$0.00
08/21/2012	\$102.00 OffConnect Kiosk Deposit	4121220515487047986/JONES, KENNETH				
PCI				\$78.74	\$0.00	\$0.00
08/22/2012	(\$47.72) Commissary Sale	Ticket Number 306202				
PCI				\$76.64	\$0.00	\$0.00
08/24/2012	(\$2.10) Postage Charges (USPS)	postage 8/20/12				
PCI				\$48.58	\$0.00	\$0.00
08/27/2012	(\$28.06) Commissary Sale	Ticket Number 306960				
PCI				\$33.58	\$0.00	\$0.00
09/01/2012	(\$15.00) Inmate's Personal Account	POS Exemption Transfer				
PCI				\$48.58	\$0.00	\$0.00
09/01/2012	\$15.00 Pos Exemption	POS Exemption Transfer				
PCI				\$47.28	\$0.00	\$0.00
09/04/2012	(\$1.30) Postage Charges (USPS)	8/24/2012				
PCI				\$45.98	\$0.00	\$0.00
09/04/2012	(\$1.30) Postage Charges (USPS)	8/24/2012				
PCI				\$21.85	\$0.00	\$0.00
09/06/2012	(\$24.13) Commissary Sale	Ticket Number 308647				
PCI				\$45.85	\$0.00	\$0.00
09/07/2012	\$24.00 State Pay	State Pay				
PCI				\$44.85	\$0.00	\$1.00
09/07/2012	(\$1.00) Electronics Usage Charge	Electronic Usage Charge				
PCI				\$3.49	\$0.00	\$1.00
09/17/2012	(\$41.36) Commissary Sale	Ticket Number 310035				
PCI				\$95.49	\$0.00	\$1.00
09/18/2012	\$92.00 OffConnect Kiosk Deposit	4138439831076757811/PRUITT, DERRICK				
PCI				\$94.19	\$0.00	\$1.00
09/27/2012	(\$1.30) Postage Charges (USPS)	Postage				
PCI				\$79.19	\$0.00	\$1.00
10/01/2012	(\$15.00) Inmate's Personal Account	POS Exemption Transfer				
PCI				\$94.19	\$0.00	\$1.00
10/01/2012	\$15.00 Pos Exemption	POS Exemption Transfer				
PCI				\$118.19	\$0.00	\$1.00
10/05/2012	\$24.00 State Pay	State Pay				

PCI					
10/05/2012	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$117.19	\$0.00	\$2.00
PCI					
10/15/2012	(\$81.40) Commissary Sale	Ticket Number 314479	\$35.79	\$0.00	\$2.00
PCI					
10/15/2012	(\$1.79) Commissary Sale	Ticket Number 314481	\$34.00	\$0.00	\$2.00
PCI					
10/24/2012	\$82.00 OffConnect Kiosk Deposit	4178759334062743859/JO NES, KENNETH	\$116.00	\$0.00	\$2.00
PCI					
10/24/2012	(\$49.55) Commissary Sale	Ticket Number 315989	\$66.45	\$0.00	\$2.00
PCI					
10/31/2012	(\$51.22) Commissary Sale	Ticket Number 317093	\$15.23	\$0.00	\$2.00
PCI					
11/01/2012	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$0.23	\$0.00	\$2.00
PCI					
11/01/2012	\$15.00 Pos Exemption	POS Exemption Transfer	\$15.23	\$0.00	\$2.00
PCI					
11/07/2012	\$97.00 OffConnect Kiosk Deposit	4237410527928148275/JO NES, KENNETH	\$112.23	\$0.00	\$2.00
PCI					
11/07/2012	(\$55.47) Commissary Sale	Ticket Number 318139	\$56.76	\$0.00	\$2.00
PCI					
11/09/2012	\$24.00 State Pay	State Pay	\$80.76	\$0.00	\$2.00
PCI					
11/09/2012	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$79.76	\$0.00	\$3.00
PCI					
11/19/2012	(\$59.88) Commissary Sale	Ticket Number 319517	\$19.88	\$0.00	\$3.00
PCI					
11/26/2012	(\$0.20) Copy Charges	11/15/12	\$19.68	\$0.00	\$3.00
PCI					
11/28/2012	\$97.00 OffConnect Kiosk Deposit	4261784486626746675/	\$116.68	\$0.00	\$3.00
PCI					
11/28/2012	(\$50.05) Commissary Sale	Ticket Number 321181	\$66.63	\$0.00	\$3.00
PCI					
11/29/2012	(\$2.70) Postage Charges (USPS)	11/27/12	\$63.93	\$0.00	\$3.00
PCI					
12/01/2012	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$48.93	\$0.00	\$3.00
PCI					
12/01/2012	\$15.00 Pos Exemption	POS Exemption Transfer	\$63.93	\$0.00	\$3.00

PCI					
12/05/2012	(\$46.82) Commissary Sale	Ticket Number 322065	\$17.11	\$0.00	\$3.00
PCI					
12/07/2012	\$24.00 State Pay	State Pay	\$41.11	\$0.00	\$3.00
PCI					
12/07/2012	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$40.11	\$0.00	\$4.00
PCI					
12/16/2012	\$97.00 OffConnect Kiosk Deposit	4293380913467253042/JONES, KENNETH	\$137.11	\$0.00	\$4.00
PCI					
12/17/2012	(\$83.11) Commissary Sale	Ticket Number 323677	\$54.00	\$0.00	\$4.00
PCI					
12/27/2012	(\$29.78) Commissary Sale	Ticket Number 325255	\$24.22	\$0.00	\$4.00
PCI					
12/27/2012	(\$0.35) Copy Charges	Library	\$23.87	\$0.00	\$4.00
PCI					
12/27/2012	(\$0.10) Copy Charges	Library	\$23.77	\$0.00	\$4.00
PCI					
12/28/2012	(\$1.70) Postage Charges (USPS)	12/7/12	\$22.07	\$0.00	\$4.00
PCI					
01/01/2013	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$7.07	\$0.00	\$4.00
PCI					
01/01/2013	\$15.00 Pos Exemption	POS Exemption Transfer	\$22.07	\$0.00	\$4.00
PCI					
01/03/2013	(\$19.93) Commissary Sale	Ticket Number 326229	\$2.14	\$0.00	\$4.00
PCI					
01/04/2013	\$92.00 OffConnect Kiosk Deposit	4313838691675562290/JONES, KENNETH	\$94.14	\$0.00	\$4.00
PCI					
01/04/2013	\$24.00 State Pay	State Pay	\$118.14	\$0.00	\$4.00
PCI					
01/04/2013	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$117.14	\$0.00	\$5.00
PCI					
01/07/2013	(\$0.30) Copy Charges	Library 12/31/12	\$116.84	\$0.00	\$5.00
PCI					
01/09/2013	(\$5.00) Payment to Treasurer, State of Ohio	Electric 1/2013	\$116.84	\$0.00	\$0.00
PCI					
01/14/2013	(\$80.45) Commissary Sale	Ticket Number 327636	\$36.39	\$0.00	\$0.00
PCI					

01/15/2013	(\$2.10) Postage Charges (USPS)	1/2/13		\$34.29	\$0.00	\$0.00
PCI -						
01/15/2013	(\$2.10) Postage Charges (USPS)	1/2/13		\$32.19	\$0.00	\$0.00
PCI						
01/17/2013	(\$0.15) Copy Charges			\$32.04	\$0.00	\$0.00
PCI						
01/23/2013	\$102.00 OffConnect Kiosk Deposit	4344020033159586099/JO NES, KENNETH		\$134.04	\$0.00	\$0.00
PCI						
01/24/2013	(\$69.86) Commissary Sale	Ticket Number 329232		\$64.18	\$0.00	\$0.00
PCI						

Outstanding Debts:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
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<b>Total Outstanding Case Balances</b>	<b>\$0.00</b>
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Outstanding Holds:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
01/17/2013	Child and Spousal Support	7065627841	CHILD SUPPORT PAYMENT CENTRAL	Hamilton		\$0.00	

<b>Total Outstanding Case Holds</b>	<b>\$0.00</b>
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Outstanding Investments / EPC:

Investment Type	Investment Type Description	Invest Company	Company Description	Balance
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*Sally Wells*  
*AC 2*  
*1-24-2013*