

ORIGINAL

No. 25-7604

Supreme Court, U.S.
FILED

DEC 22 2025

OFFICE OF THE CLERK

IN THE

SUPREME COURT OF THE UNITED STATES

Christopher Sanders — PETITIONER
(Your Name)

VS.

State of Illinois — 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):

Illinois supreme court, However all my paperwork was lost and I've not been able to replace it,

☐ 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]
(Signature)

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

I, Christopher Sanders, 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>50/100</u>	\$ <u>NA</u>	\$ <u>50/100</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>50/100</u>	\$ <u>NA</u>	\$ <u>50/100</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	\$ NA
NA	NA	NA	\$ NA
NA	NA	NA	\$ NA

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	\$ NA
NA	NA	NA	\$ NA
NA	NA	NA	\$ NA

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.

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

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

☐ Home
Value NA

☐ Other real estate
Value NA

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

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

☐ Other assets
Description NA
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
NA
NA

\$ NA
\$ NA
\$ NA

\$ NA
\$ NA
\$ 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)

\$ 0

\$ NA

Are real estate taxes included? ☐ Yes ☒ No NA

Is property insurance included? ☐ Yes ☒ No

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

\$ 0

\$ NA

Home maintenance (repairs and upkeep)

\$ 0

\$ NA

Food

\$ 0

\$ NA

Clothing

\$ 0

\$ NA

Laundry and dry-cleaning

\$ 0

\$ 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>NA</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>
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>
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>
Total monthly expenses:	\$ <u>NA</u>	\$ <u>NA</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 am poor and incarcerated, I have no income other than money from my family, My Mother's Husband recently had a heart attack and she is no longer able to send me much money, My Brother has also recently come into a situation which makes it hard for him to send money too

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

Executed on: ~~April~~ ~~14th~~ 26th, 2026



(Signature)

Date: 1/20/2026

Time: 9:20am

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Pinckneyville Correctional Center
Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 07/01/2025 thru End; Inmate: B77239; 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 ? : Yes

Inmate: B77239 Sanders, Christopher J.

Housing Unit: PNK-R2-C -31

Total Inmate Funds:	30.65
Less Funds Held For Orders:	.00
Less Funds Restricted:	.00
Funds Available:	30.65
Total Voluntary Restitutions:	.00

Date: 1/20/2026

Time: 9:20am

Pinckneyville Correctional Center Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 07/01/2025 thru End; Inmate: B77239; 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 ? : Yes

Inmate: B77239 Sanders, Christopher J.

Housing Unit: PNK-R2-C -31

Inst	Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
							Beginning Balance:	0.00
PNK	07/01/25	Mail Room	15 JPAY	182200	181272435	Sanders, Emmett	50.00	50.00
PNK	07/04/25	Mail Room	15 JPAY	185200	181380151	Overholt, Sherry	100.00	150.00
PNK	07/08/25	Point of Sale	60 Commissary	1897227	1392141	Commissary	-104.97	45.03
PNK	07/08/25	Mail Room	04 Intake and Transfers In	1892154	147352	Pontiac C.C.	65.43	110.46
PON	07/09/25	Payroll	20 Payroll Adjustment	1901141		P/R month of 6 2025	11.28	121.74
PNK	07/10/25	Payroll	20 Payroll Adjustment	1911235		P/R month of 6 2025	2.35	124.09
PON	07/11/25	Mail Room	17 REFUND	1922141	100325255	Securus Technologies	.15	124.24
PON	07/11/25	Disbursements	99 Transfer Inmate	1923234	Chk #147421	Pinckneyville Corr., Inv. Date: 07/11/2025	-11.28	112.96
PNK	07/16/25	Point of Sale	60 Commissary	1977225	1393392	Commissary	-44.56	68.40
PNK	07/21/25	Mail Room	04 Intake and Transfers In	2022154	147421	Pontiac C.C.	11.28	79.68
PON	07/25/25	Disbursements	99 Transfer Inmate	2063234	Chk #147519	Pinckneyville Corr., Inv. Date: 07/25/2025	-.15	79.53
PNK	07/27/25	Mail Room	15 JPAY	208200	182018401	Sanders, Emmett	100.00	179.53
PNK	07/29/25	Point of Sale	60 Commissary	2107226	1395086	Commissary	-69.35	110.18
PNK	07/31/25	Disbursements	88 Magazine Order	2123235	Chk #145055	111219, YKTV Magazin, Inv. Date: 07/31/2025	-64.88	45.30
PNK	08/03/25	Mail Room	15 JPAY	215200	182230934	Overholt, Sherry	100.00	145.30
PNK	08/05/25	Point of Sale	60 Commissary	2177226	1395951	Commissary	-42.85	102.45
PNK	08/05/25	Mail Room	04 Intake and Transfers In	2172154	147519	Pontiac C.C.	.15	102.60
PNK	08/12/25	Point of Sale	60 Commissary	2247226	1396827	Commissary	-39.84	62.76
PNK	08/15/25	Payroll	20 Payroll Adjustment	2271235		P/R month of 7 2025	15.44	78.20
PON	08/21/25	Mail Room	17 REFUND	2332141	488424	GTL Link Unit Refund	2.46	80.66
PON	08/22/25	Disbursements	99 Transfer Inmate	2343234	Chk #147697	Pinckneyville Corr., Inv. Date: 08/22/2025	-2.46	78.20
PNK	08/22/25	Point of Sale	60 Commissary	2347236	1399022	Commissary	-77.18	1.02
PNK	08/26/25	Mail Room	15 JPAY	238200	182921599	Sanders, Emmett	100.00	101.02
PNK	08/26/25	Point of Sale	60 Commissary	2387214	1399340	Commissary	-50.21	50.81
PNK	09/02/25	Point of Sale	60 Commissary	2457225	1400159	Commissary	-29.67	21.14
PNK	09/03/25	Disbursements	88 Erroneous Deposit	2463154	Chk #145423	Inmate Calling Solut, Inv. Date: 09/03/2025	-.15	20.99
PNK	09/04/25	Mail Room	15 JPAY	247200	183189524	Overholt, Sherry	40.00	60.99
PNK	09/04/25	Mail Room	04 Intake and Transfers In	2472154	147697	Pontiac C.C.	2.46	63.45
PNK	09/09/25	Point of Sale	60 Commissary	2527236	1401281	Commissary	-40.41	23.04
PNK	09/15/25	Payroll	20 Payroll Adjustment	2581235		P/R month of 8 2025	15.60	38.64
PNK	09/16/25	Mail Room	15 JPAY	259200	183544724	Sanders, Emmett	50.00	88.64
PNK	09/17/25	Disbursements	84 Library	2603154	Chk #145642	111674, DOC: 523 Fun, Inv. Date: 09/09/2025	-3.60	85.04
PNK	09/22/25	Mail Room	15 JPAY	265200	183732078	Sanders, Emmett	100.00	185.04
PNK	09/23/25	Point of Sale	60 Commissary	2667237	1403488	Commissary	-67.94	117.10
PNK	09/24/25	Disbursements	88 Magazine Order	2673235	Chk #145734	111839, YKTV Magazin, Inv. Date: 09/24/2025	-79.88	37.22
PNK	09/27/25	Mail Room	15 JPAY	270200	183875716	Sanders, Emmett	150.00	187.22
PNK	09/30/25	Point of Sale	60 Commissary	2737237	1404587	Commissary	-139.26	47.96
PNK	10/02/25	Mail Room	15 JPAY	275200	184028104	Fowler, Julia	40.00	87.96
PNK	10/07/25	Point of Sale	60 Commissary	2807236	1405667	Commissary	-87.65	.31
PNK	10/10/25	Payroll	20 Payroll Adjustment	2831235		P/R month of 9 2025	13.00	13.31

Date: 1/20/2026

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Inmate Transaction Statement

REPORT CRITERIA - Date: 07/01/2025 thru End; Inmate: B77239; 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 ? : Yes

Inmate: B77239 Sanders, Christopher J.

Housing Unit: PNK-R2-C -31

Inst	Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
PNK	10/10/25	Disbursements	81 Legal Postage	2833235	Chk #145928	111996, Reserve Acct, Inv. Date: 10/08/2025	-31	13.00
PNK	10/14/25	Point of Sale	60 Commissary	2877237	1406460	Commissary	-11.30	1.70
PON	10/15/25	AP Correction	88 Gift	2885248	Chk #147199 Voided	06/06/25 - Sanders, Emmett	11.00	12.70
PNK	10/21/25	Mail Room	15 JPAY	294200	184590452	Sanders, Emmett	100.00	112.70
PNK	10/21/25	Point of Sale	60 Commissary	2947236	1407989	Commissary	-80.10	32.60
PNK	10/28/25	Point of Sale	60 Commissary	3017230	1408906	Commissary	-20.13	12.47
PNK	10/31/25	Mail Room	15 JPAY	304200	184903400	Anderson, Janet	15.00	27.47
PNK	11/04/25	Mail Room	15 JPAY	308200	185025339	Overholt, Sherry	50.00	77.47
PNK	11/04/25	Point of Sale	60 Commissary	3087237	1409826	Commissary	-65.04	12.43
PNK	11/13/25	Mail Room	15 JPAY	317200	185325534	Sanders, Emmett	100.00	112.43
PNK	11/14/25	Payroll	20 Payroll Adjustment	3181235		P/R month of 102025	15.60	128.03
PNK	11/14/25	Point of Sale	60 Commissary	3187223	1411162	Commissary	-63.12	64.91
PNK	11/14/25	Disbursements	84 Library	3183235	Chk #146321	112165, DOC: 523 Fun, Inv. Date: 10/21/2025	-1.00	63.91
PNK	11/20/25	Point of Sale	60 Commissary	3247238	1411860	Commissary	-50.82	13.09
PNK	12/01/25	Mail Room	15 JPAY	335200	185825121	Sanders, Emmett	50.00	63.09
PNK	12/02/25	Point of Sale	60 Commissary	3367237	1413348	Commissary	-42.43	20.66
PNK	12/09/25	Point of Sale	60 Commissary	3437237	1414450	Commissary	-8.50	12.16
PNK	12/11/25	Payroll	20 Payroll Adjustment	3451235		P/R month of 112025	15.60	27.76
PNK	12/12/25	Disbursements	84 Library	3463235	Chk #146617	112592, DOC: 523 Fun, Inv. Date: 12/03/2025	-80	26.96
PNK	12/16/25	Mail Room	15 JPAY	350200	186360491	Sanders, Emmett	60.00	86.96
PNK	12/16/25	Point of Sale	60 Commissary	3507237	1415404	Commissary	-51.10	35.86
PNK	12/30/25	Mail Room	15 JPAY	364200	186745765	Sanders, Emmett	50.00	85.86
PNK	01/05/26	Mail Room	15 JPAY	005200	186878245	Overholt, Sherry	40.00	125.86
PNK	01/06/26	Point of Sale	60 Commissary	0067223	1417239	Commissary	-75.55	50.31
PNK	01/09/26	Payroll	20 Payroll Adjustment	0091235		P/R month of 122025	15.60	65.91
PNK	01/13/26	Point of Sale	60 Commissary	0137238	1418248	Commissary	-29.40	36.51
PNK	01/13/26	Disbursements	84 Library	0133235	Chk #147081	112943, DOC: 523 Fun, Inv. Date: 12/29/2025	-5.49	31.02
PNK	01/13/26	Disbursements	81 Legal Postage	0133235	Chk #147086	112873, Reserve Acct, Inv. Date: 12/23/2025	-10.65	20.37
PNK	01/13/26	Disbursements	81 Legal Postage	0133235	Chk #147086	112873, Reserve Acct, Inv. Date: 12/23/2025	-3.00	17.37
PNK	01/13/26	Disbursements	81 Legal Postage	0133235	Chk #147086	112873, Reserve Acct, Inv. Date: 12/23/2025	-2.72	14.65
PNK	01/13/26	Disbursements	81 Legal Postage	0133235	Chk #147086	112873, Reserve Acct, Inv. Date: 12/23/2025	-3.00	11.65
PNK	01/20/26	Mail Room	15 JPAY	020200	187285739	Bradley, Kassadi	30.00	41.65

Total Inmate Funds: 30.65

Less Funds Held For Orders: .00

Less Funds Restricted: .00

Funds Available: 30.65

Total Furloughs: .00

Date: 1/20/2026

Pinckneyville Correctional Center Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 07/01/2025 thru End; Inmate: B77239; 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 ? : Yes

Inmate: B77239 Sanders, Christopher J.

Housing Unit: PNK-R2-C -31

Inst	Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
							Beginning Balance:	0.00
PNK	07/01/25	Mail Room	15 JPAY	182200	181272435	Sanders, Emmett	50.00	50.00
PNK	07/04/25	Mail Room	15 JPAY	185200	181380151	Overholt, Sherry	100.00	150.00
PNK	07/08/25	Point of Sale	60 Commissary	1897227	1392141	Commissary	-104.97	45.03
PNK	07/08/25	Mail Room	04 Intake and Transfers In	1892154	147352	Pontiac C.C.	65.43	110.46
PON	07/09/25	Payroll	20 Payroll Adjustment	1901141		P/R month of 6 2025	11.28	121.74
PNK	07/10/25	Payroll	20 Payroll Adjustment	1911235		P/R month of 6 2025	2.35	124.09
PON	07/11/25	Mail Room	17 REFUND	1922141	100325255	Securus Technologies	.15	124.24
PON	07/11/25	Disbursements	99 Transfer Inmate	1923234	Chk #147421	Pinckneyville Corr., Inv. Date: 07/11/2025	-11.28	112.96
PNK	07/16/25	Point of Sale	60 Commissary	1977225	1393392	Commissary	-44.56	68.40
PNK	07/21/25	Mail Room	04 Intake and Transfers In	2022154	147421	Pontiac C.C.	11.28	79.68
PON	07/25/25	Disbursements	99 Transfer Inmate	2063234	Chk #147519	Pinckneyville Corr., Inv. Date: 07/25/2025	-.15	79.53
PNK	07/27/25	Mail Room	15 JPAY	208200	182018401	Sanders, Emmett	100.00	179.53
PNK	07/29/25	Point of Sale	60 Commissary	2107226	1395086	Commissary	-69.35	110.18
PNK	07/31/25	Disbursements	88 Magazine Order	2123235	Chk #145055	111219, YKTV Magazin, Inv. Date: 07/31/2025	-64.88	45.30
PNK	08/03/25	Mail Room	15 JPAY	215200	182230934	Overholt, Sherry	100.00	145.30
PNK	08/05/25	Point of Sale	60 Commissary	2177226	1395951	Commissary	-42.85	102.45
PNK	08/05/25	Mail Room	04 Intake and Transfers In	2172154	147519	Pontiac C.C.	.15	102.60
PNK	08/12/25	Point of Sale	60 Commissary	2247226	1396827	Commissary	-39.84	62.76
PNK	08/15/25	Payroll	20 Payroll Adjustment	2271235		P/R month of 7 2025	15.44	78.20
PON	08/21/25	Mail Room	17 REFUND	2332141	488424	GTL Link Unit Refund	2.46	80.66
PON	08/22/25	Disbursements	99 Transfer Inmate	2343234	Chk #147697	Pinckneyville Corr., Inv. Date: 08/22/2025	-2.46	78.20
PNK	08/22/25	Point of Sale	60 Commissary	2347236	1399022	Commissary	-77.18	1.02
PNK	08/26/25	Mail Room	15 JPAY	238200	182921599	Sanders, Emmett	100.00	101.02
PNK	08/26/25	Point of Sale	60 Commissary	2387214	1399340	Commissary	-50.21	50.81
PNK	09/02/25	Point of Sale	60 Commissary	2457225	1400159	Commissary	-29.67	21.14
PNK	09/03/25	Disbursements	88 Erroneous Deposit	2463154	Chk #145423	Inmate Calling Solut, Inv. Date: 09/03/2025	-.15	20.99
PNK	09/04/25	Mail Room	15 JPAY	247200	183189524	Overholt, Sherry	40.00	60.99
PNK	09/04/25	Mail Room	04 Intake and Transfers In	2472154	147697	Pontiac C.C.	2.46	63.45
PNK	09/09/25	Point of Sale	60 Commissary	2527236	1401281	Commissary	-40.41	23.04
PNK	09/15/25	Payroll	20 Payroll Adjustment	2581235		P/R month of 8 2025	15.60	38.64
PNK	09/16/25	Mail Room	15 JPAY	259200	183544724	Sanders, Emmett	50.00	88.64
PNK	09/17/25	Disbursements	84 Library	2603154	Chk #145642	111674, DOC: 523 Fun, Inv. Date: 09/09/2025	-3.60	85.04
PNK	09/22/25	Mail Room	15 JPAY	265200	183732078	Sanders, Emmett	100.00	185.04
PNK	09/23/25	Point of Sale	60 Commissary	2667237	1403488	Commissary	-67.94	117.10
PNK	09/24/25	Disbursements	88 Magazine Order	2673235	Chk #145734	111839, YKTV Magazin, Inv. Date: 09/24/2025	-79.88	37.22
PNK	09/27/25	Mail Room	15 JPAY	270200	183875716	Sanders, Emmett	150.00	187.22
PNK	09/30/25	Point of Sale	60 Commissary	2737237	1404587	Commissary	-139.26	47.96
PNK	10/02/25	Mail Room	15 JPAY	275200	184028104	Fowler, Julia	40.00	87.96
PNK	10/07/25	Point of Sale	60 Commissary	2807236	1405667	Commissary	-87.65	.31
PNK	10/10/25	Payroll	20 Payroll Adjustment	2831235		P/R month of 9 2025	13.00	13.31