



**SECURUS**

14651 DALLAS PARKWAY  
STE 600  
DALLAS TX 75254

**PAYMENT INFORMATION**

DATE: March 24, 2015

CHECK NUMBER:

AMOUNT PAID: \$146.84

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.

00002354-1 CPLO 2A 08315-2 VN - A0070109  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



08340540040010235401

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2015	FEBRUARY 15 COMMISSI	COMMISSIONS	\$146.84	\$0.00	\$146.84
Totals			\$146.84	\$0.00	\$146.84

*AM*

PLEASE DETACH BEFORE DEPOSITING CHECK



**SECURUS**

14651 DALLAS PARKWAY  
STE 600  
DALLAS TX 75254

**PAYMENT INFORMATION**

DATE: June 24, 2015

CHECK NUMBER:

AMOUNT PAID: \$62.79

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.

00006429-1 CPl.LO 2A 17515-2 VN - A0073889  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



17540540070010642901

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2015	MAY 15 COMMISSION	COMMISSIONS	\$62.79	\$0.00	\$62.79
	Totals		\$62.79	\$0.00	\$62.79

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

000002595-1 CPL0 2A 11316-2 VN -A008045  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: April 22, 2016

CHECK NUMBER:

AMOUNT PAID: \$487.87

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S  
DEPT.



11340540110010259501

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2016	MAR16 COMM	COMMISSIONS	\$487.87	\$0.00	\$487.87
		Totals	\$487.87	\$0.00	\$487.87

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**MAY 2 - 2016**

Clay County Sheriff's Office

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

0000007264-1 CPLO 2A 14516-2 VN - A0087485  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: May 24, 2016  
CHECK NUMBER:  
AMOUNT PAID: \$348.39  
ACCOUNT NUMBER:  
TRACE NUMBER:  
VENDOR ID: CLAY COUNTY SHERIFF'S  
VENDOR NAME: DEPT.

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2016	APRIL 16 COMMISSIONS	COMMISSIONS	\$348.39	\$0.00	\$348.39
<b>Totals</b>			<b>\$348.39</b>	<b>\$0.00</b>	<b>\$348.39</b>



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MAY 31 2016  
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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

0000004757-1 CPLO 2A 18016-2 VN - A0089325  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: June 28, 2016  
CHECK NUMBER:  
AMOUNT PAID: \$378.59  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.

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Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2016	MAY16 COMMISSION	COMMISSIONS	\$378.59	\$0.00	\$378.59
<b>Totals</b>			<b>\$378.59</b>	<b>\$0.00</b>	<b>\$378.59</b>

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

0000002168-1 C/PL0 2A 20716-2 VN - A0090483  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: July 25, 2016  
CHECK NUMBER:  
AMOUNT PAID: \$128.23  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.

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Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2016	JUNE16 COMMISSIONS	COMMISSIONS	\$128.23	\$0.00	\$128.23
	<b>Totals</b>		<b>\$128.23</b>	<b>\$0.00</b>	<b>\$128.23</b>

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

0000002626-1 C/PLD ZA 27119-2 VN - A0093443  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: September 27, 2016  
CHECK NUMBER:  
AMOUNT PAID: \$103.81  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2016	AUGUST16 COMMISSION	COMMISSIONS	\$103.81	\$0.00	\$103.81
<b>Totals</b>			<b>\$103.81</b>	<b>\$0.00</b>	<b>\$103.81</b>

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Clay County Sheriff's Office

PLEASE RETURN RECEIPT TO SENDER

# SECURUS Technologies™

14651 DALLAS PARKWAY  
SUITE 800  
DALLAS TX 75254

0000005480.1 C/PLD 2A 29916.2 VN - A0094805  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: October 25, 2016  
CHECK NUMBER:  
AMOUNT PAID: \$42.10  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2016	SEPTEMBER16 COMMISS	COMMISSIONS	\$42.10	\$0.00	\$42.10
Totals			\$42.10	\$0.00	\$42.10

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Clay County Sheriff's Office

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

0000007155-1 C/PL0 2A 32716-2 VN - A0096101  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: November 22, 2016  
CHECK NUMBER:  
AMOUNT PAID: \$89.57  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.

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Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2016	OCT 16 COMMISSION	COMMISSIONS	\$89.57	\$0.00	\$89.57
<b>Totals</b>			<b>\$89.57</b>	<b>\$0.00</b>	<b>\$89.57</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000001406-1 C/PLD ZA 11617-2 VN - A0072278  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: April 26, 2017  
CHECK NUMBER:  
AMOUNT PAID: \$97.89  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.

**RECEIVED**  
MAY - 2 2017

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2017	MARCH17 COMMISSION	COMMISSIONS	\$97.89	\$0.00	\$97.89
<b>Totals</b>			<b>\$97.89</b>	<b>\$0.00</b>	<b>\$97.89</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000004681-1 CP.L0 2A 08317.2 VN - A0099811  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: March 24, 2017

CHECK NUMBER:

AMOUNT PAID:

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

\$224.56

CLAY COUNTY SHERIFF'S DEPT.

CLAY COUNTY SHERIFF'S DEPT.

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**MAR 31 2017**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2017	FEBRUARY 17 COMMISSI	COMMISSIONS	\$224.56	\$0.00	\$224.56
<b>Totals</b>			<b>\$224.56</b>	<b>\$0.00</b>	<b>\$224.56</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000003392-1 CPL0 2A 14517-2 VN - A0099819  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: May 25, 2017  
CHECK NUMBER:  
AMOUNT PAID: \$120.07  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID: CLAY COUNTY SHERIFF'S  
VENDOR NAME: DEPT.

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Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2017	APRIL17 COMMISSION	COMMISSIONS	\$120.07	\$0.00	\$120.07
<b>Totals</b>			<b>\$120.07</b>	<b>\$0.00</b>	<b>\$120.07</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: June 27, 2017

CHECK NUMBER:

AMOUNT PAID: \$171.05

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFFS  
DEPT.

VENDOR NAME:

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Clay County Sheriff's Office

0000000457-1 CPLO ZA 17817-2 VN - A0073448  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2017	MAY17 COMMISSION	COMMISSIONS	\$171.05	\$0.00	\$171.05
<b>Totals</b>			<b>\$171.05</b>	<b>\$0.00</b>	<b>\$171.05</b>

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0000002793-1 CP#LO 2A 237172 VN - A0076192  
 CLAY COUNTY SHERIFFS DEPT.  
 ATTN: SHERIFF  
 300 BROADWAY  
 LOUISVILLE IL 62441

VENDOR NAME: CLAY COUNTY SHERIFFS  
 DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2017	JULY17 COMMISSIONS	COMMISSIONS	\$329.74	\$0.00	\$329.74
<b>Totals</b>			<b>\$329.74</b>	<b>\$0.00</b>	<b>\$329.74</b>

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Clay County Sheriff's Office

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000001133-1 CPLO ZA 20817-2 VN - A0074836  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: July 27, 2017

CHECK NUMBER:

AMOUNT PAID: \$238.84

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFFS  
DEPT.

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**JUL 31 2017**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2017	JUNE17 COMMISSIONS	COMMISSIONS	\$238.84	\$0.00	\$238.84
<b>Totals</b>			<b>\$238.84</b>	<b>\$0.00</b>	<b>\$238.84</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000009511-1 CPLD 2A 29817-2 VN - A0077752  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: September 25, 2017

CHECK NUMBER:

AMOUNT PAID: \$248.85

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFFS  
VENDOR NAME: DEPT.

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CC# - 2 2017

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2017	AUGUST 17 COMMISSION	COMMISSIONS	\$248.85	\$0.00	\$248.85
<b>Totals</b>			<b>\$248.85</b>	<b>\$0.00</b>	<b>\$248.85</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000006290-1 CPLD 2A 29917-2 VN - A0701907  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: October 26, 2017  
CHECK NUMBER:  
AMOUNT PAID: \$237.33  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.

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OCT 30 2017

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2017	SEPTEMBER 17 COMMISS	COMMISSIONS	\$237.33	\$0.00	\$237.33
Totals			\$237.33	\$0.00	\$237.33

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE:

February 23, 2018

CHECK NUMBER:

AMOUNT PAID:

\$259.25

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S  
DEPT.

0000004453-1 CPLD 2A 05418-2 VIN - A0084724  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

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**MAR - 1 2018**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2018	JAN 18 COMMISSION	COMMISSIONS	\$259.25	\$0.00	\$259.25
	Totals		\$259.25	\$0.00	\$259.25

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000001988-1 CPLO 2A 32617-2 VN - A0079326  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: November 22, 2017

CHECK NUMBER:

AMOUNT PAID: \$357.32

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFFS  
DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2017	OCTOBER 17 COMMISSIO	COMMISSIONS	\$357.32	\$0.00	\$357.32
Totals			\$357.32	\$0.00	\$357.32

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NOV 27 2017

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000007501-1 CRL0 2A 11519-2 VN - A0104890  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

### PAYMENT INFORMATION

DATE:

April 25, 2019

CHECK NUMBER:

AMOUNT PAID:

\$1,181.26

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFFS  
DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2019	MARCH 2019 COMMISSIO	COMMISSIONS	\$1,181.26	\$0.00	\$1,181.26
	<b>Totals</b>		<b>\$1,181.26</b>	<b>\$0.00</b>	<b>\$1,181.26</b>

**APR 30 2019**

Clay County Sheriff's Office

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000004710-1 CPLD 2A 23618-2 VN - A0094626  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: August 24, 2018

CHECK NUMBER:

AMOUNT PAID: \$43.94

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFFS

VENDOR NAME: DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2018	JULY18 COMMISSION	COMMISSIONS	\$43.94	\$0.00	\$43.94
<b>Totals</b>			<b>\$43.94</b>	<b>\$0.00</b>	<b>\$43.94</b>

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**AUG 29 2018**

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000079777-1 CPLO 2A 35517-2 VN - A0080948  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: December 21, 2017

CHECK NUMBER:

AMOUNT PAID: \$260.47

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFF'S

VENDOR NAME: DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2017	NOVEMBER17 COMMISSIO	COMMISSIONS	\$260.47	\$0.00	\$260.47
<b>Totals</b>			<b>\$260.47</b>	<b>\$0.00</b>	<b>\$260.47</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000000540-1 CPLO ZA 26920-2 VN - A0140368  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

## PAYMENT INFORMATION

DATE: September 25, 2020

CHECK NUMBER:

AMOUNT PAID: \$372.84

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFFS  
VENDOR NAME: DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2020	AUGUST 20 COMMISSION	COMMISSIONS	\$372.84	\$0.00	\$372.84
<b>Totals</b>			<b>\$372.84</b>	<b>\$0.00</b>	<b>\$372.84</b>

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SEP 29 2020

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: March 23, 2018  
 CHECK NUMBER:  
 AMOUNT PAID: \$190.50  
 ACCOUNT NUMBER:

TRACE NUMBER:  
 VENDOR ID: CLAY COUNTY SHERIFFS  
 VENDOR NAME: DEPT.

0000004130-1 CPLD 2A 08218-2 VN - A0103431  
 CLAY COUNTY SHERIFFS DEPT.  
 ATTN: SHERIFF  
 300 BROADWAY  
 LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2018	FEBRUARY 18 COMMISS	COMMISSIONS	\$190.50	\$0.00	\$190.50
	<b>Totals</b>		<b>\$190.50</b>	<b>\$0.00</b>	<b>\$190.50</b>

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**MAR 29 2018**  
 Clay County Sheriff's Office



# SECURUS Technologies™

14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

**PAYMENT INFORMATION**

April 25, 2018

DATE:

CHECK NUMBER:

AMOUNT PAID:

ACCOUNT NUMBER:

\$122.69

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S DEPT.

0000002624-1 CPLO 2A 11518-2 VN - A0087716  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

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**APR 30 2018**



Clay County Sheriff's Office

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2018	MARCH 2018 COMMISSIO	COMMISSIONS	\$122.69	\$0.00	\$122.69
<b>Totals</b>			<b>\$122.69</b>	<b>\$0.00</b>	<b>\$122.69</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000002743-1 CPLD 2A 1451B-2 VN - A0103995  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: May 25, 2018

CHECK NUMBER:

AMOUNT PAID: \$158.29

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S  
DEPT.

**JUN - 4 2018**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2018	APRIL18 COMMISSION	COMMISSIONS	\$158.29	\$0.00	\$158.29
	<b>Totals</b>		<b>\$158.29</b>	<b>\$0.00</b>	<b>\$158.29</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000002529-1 CPL0 2A 17618-2 VN - A0089852  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

### PAYMENT INFORMATION

DATE:

June 25, 2018

CHECK NUMBER:

AMOUNT PAID:

\$96.22

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFFS  
DEPT.



17640540160010252901

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2018	MAY 2018 COMMISSIONS	COMMISSIONS	\$96.22	\$0.00	\$96.22
<b>Totals</b>			<b>\$96.22</b>	<b>\$0.00</b>	<b>\$96.22</b>

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JUL 2 - 2018

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000003452-1 C/PL0 2A 02518-2 VN - A0082914  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: January 25, 2018  
CHECK NUMBER:  
AMOUNT PAID: \$577.65  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2018	DECEMBER 17 COMMISSI	COMMISSIONS	\$577.65	\$0.00	\$577.65
Totals			\$577.65	\$0.00	\$577.65

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**JAN 29 2018**

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000004669-1 CPLD 2A 20678-2 VN - A0092352  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

July 25, 2018

DATE: July 25, 2018  
CHECK NUMBER:  
AMOUNT PAID: \$95.20  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.

**RECEIVED**  
**JUL 30 2018**



Clay County Sheriff's Office

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2018	JUNE18 COMMISSIONS	COMMISSIONS	\$95.20	\$0.00	\$95.20
<b>Totals</b>			<b>\$95.20</b>	<b>\$0.00</b>	<b>\$95.20</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000000882-1 CPLO ZA 28918-2 VN - A0107805  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE:

CHECK NUMBER:

AMOUNT PAID:

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

\$35.72

CLAY COUNTY SHERIFF'S  
DEPT.

**RECEIVED**

**OCT 1 - 2018**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2018	AUG 18 COMMISSION	COMMISSIONS	\$35.72	\$0.00	\$35.72
<b>Totals</b>			<b>\$35.72</b>	<b>\$0.00</b>	<b>\$35.72</b>

*N*

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000002594-1 CPLD 2A 29718-2 VN - A0094898  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

October 24, 2018

Page 1 of 1

DATE: October 24, 2018  
CHECK NUMBER:  
AMOUNT PAID: \$125.83

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFF'S  
VENDOR NAME: DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2018	SEPT 18 COMMISSIONS	COMMISSIONS	\$125.83	\$0.00	\$125.83
<b>Totals</b>			<b>\$125.83</b>	<b>\$0.00</b>	<b>\$125.83</b>

**OCT 29 2018**

Clay County Sheriff's Office

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000000544-1 CPLO ZA 33018-2 VN - A0110547  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: November 26, 2018  
CHECK NUMBER: 51087120  
AMOUNT PAID: \$194.13  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.

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**NOV 29 2018**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2018	OCTOBER 18 COMMISSIO	COMMISSIONS	\$194.13	\$0.00	\$194.13
<b>Totals</b>			<b>\$194.13</b>	<b>\$0.00</b>	<b>\$194.13</b>



# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000000744-1 CPLD ZA 05719-2 VN - A0113783  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: February 26, 2019

CHECK NUMBER:

AMOUNT PAID: \$409.99

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S  
DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2019	JAN 19 COMMISSION	COMMISSIONS	\$409.99	\$0.00	\$409.99
<b>Totals</b>			<b>\$409.99</b>	<b>\$0.00</b>	<b>\$409.99</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000003505-1 CPL0 2A 08419-2 VN - A0101954  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: March 25, 2019

CHECK NUMBER:

AMOUNT PAID: \$382.28

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFF'S DEPT.  
VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2019	FEB 2019 COMMISSION	COMMISSIONS	\$382.28	\$0.00	\$382.28
<b>Totals</b>			<b>\$382.28</b>	<b>\$0.00</b>	<b>\$382.28</b>

**MAR 29 2019**

Clay County Sheriff's Office

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

000005516-1 CPl.0 2A 02419-2 VN - A0112395  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: January 24, 2019

CHECK NUMBER:

AMOUNT PAID: \$451.38

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S  
DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2019	DECEMBER 2018 COMMIS	COMMISSIONS	\$451.38	\$0.00	\$451.38
<b>Totals</b>			<b>\$451.38</b>	<b>\$0.00</b>	<b>\$451.38</b>

**RECEIVED**

**JAN 28 2019**

Clay County Sheriff's Office

*K*

0000004598-1 CPLD 2A 29819-2 VN - A0120012  
 CLAY COUNTY SHERIFFS DEPT.  
 ATTN: SHERIFF  
 300 BROADWAY  
 LOUISVILLE IL 62441

VENDOR NAME: CLAY COUNTY SHERIFFS  
 DEPT.

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 AUG 28 2019



Clay County Sheriff's Office

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2019	JUL19 COMMISSIONS	COMMISSIONS	\$274.97	\$0.00	\$274.97
<b>Totals</b>			<b>\$274.97</b>	<b>\$0.00</b>	<b>\$274.97</b>

*N*

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

00000039985-1 CPL0 24 20719-2 VN - A0118973  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: July 26, 2019  
CHECK NUMBER:  
AMOUNT PAID: \$582.44  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID: CLAY COUNTY SHERIFF'S  
VENDOR NAME: DEPT.

**JUL 31 2019**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2019	JUNE 19 COMMISSION	COMMISSIONS	\$582.44	\$0.00	\$582.44
<b>Totals</b>			<b>\$582.44</b>	<b>\$0.00</b>	<b>\$582.44</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: June 27, 2019

CHECK NUMBER:

AMOUNT PAID: \$462.85

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.

0000010660-1 CPLD 2A 17919-2 VN - A0108076  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2019	MAY19 COMMISSION	COMMISSIONS	\$462.85	\$0.00	\$462.85
	<b>Totals</b>		<b>\$462.85</b>	<b>\$0.00</b>	<b>\$462.85</b>

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# SECURUS Technologies

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000001323-1 CPL 0 ZA 36218-2 VN - A0097978  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: December 28, 2018

CHECK NUMBER: AMOUNT PAID: \$506.09

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFF'S DEPT.  
VENDOR NAME:



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2018	NOV18COMMISSIONS	COMMISSIONS	\$506.09	\$0.00	\$506.09
<b>Totals</b>			<b>\$506.09</b>	<b>\$0.00</b>	<b>\$506.09</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

000005263-1 CPL02A 14819-2 VN - A0117055  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: May 28, 2019

CHECK NUMBER:

AMOUNT PAID: \$670.56

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFF'S

VENDOR NAME: DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2019	APRIL 2019 COMMISSIO	COMMISSIONS	\$670.56	\$0.00	\$670.56
	Totals		\$670.56	\$0.00	\$670.56

**RECEIVED**  
JUN 2 - 2019



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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

00000002923-1 CPLD 2A 36019-2 VN - A0125247  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

December 26, 2019

DATE:

CHECK NUMBER:

AMOUNT PAID: \$211.19

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFFS  
DEPT.

**DEC 30 2019**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2019	NOVEMBER 19 COMMISSI	COMMISSIONS	\$211.19	\$0.00	\$211.19
<b>Totals</b>			<b>\$211.19</b>	<b>\$0.00</b>	<b>\$211.19</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000003821-1 CP10 2A 02720-2 VN - A0128240  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: January 27, 2020

CHECK NUMBER:

AMOUNT PAID: \$248.45

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFF'S  
VENDOR NAME: DEPT.

**JAN 31 2020**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2020	DECEMBER 19 COMMISS	COMMISSIONS	\$248.45	\$0.00	\$248.45
<b>Totals</b>			<b>\$248.45</b>	<b>\$0.00</b>	<b>\$248.45</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000007942-1 CPL 0 2A 26919-2 VN - A0122962  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

September 26, 2019

September 26, 2019

Page 1 of 1

DATE: September 26, 2019  
CHECK NUMBER:  
AMOUNT PAID: \$106.43  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.

**RECEIVED**  
OCT - 1 2019  
Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2019	AUG19 COMMISSIONS	COMMISSIONS	\$106.43	\$0.00	\$106.43
<b>Totals</b>			<b>\$106.43</b>	<b>\$0.00</b>	<b>\$106.43</b>

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# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000003264-1 CPLD 2A 30219-2 VN - A0121719  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: October 29, 2019

CHECK NUMBER:

AMOUNT PAID: \$217.46

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFF'S

VENDOR NAME: DEPT.

NOV 4 - 2019

Clay County Sheriff's Dept.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2019	SEPT 2019 COMMISSION	COMMISSIONS	\$217.46	\$0.00	\$217.46
<b>Totals</b>			<b>\$217.46</b>	<b>\$0.00</b>	<b>\$217.46</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75607

0000007343-1 C/PLD 2A 33119-2 VN - A0128556  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: November 26, 2019

CHECK NUMBER:

AMOUNT PAID: \$181.04

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFFS  
DEPT.

**DEC 2 - 2019**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2019	OCTOBER 19 COMMISSIO	COMMISSIONS	\$181.04	\$0.00	\$181.04
<b>Totals</b>			<b>\$181.04</b>	<b>\$0.00</b>	<b>\$181.04</b>

**RECEIVED**

**DEC 2 - 2019**

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000005458-1 CPLE0 2A 05620-2 VN - A0128241  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

### PAYMENT INFORMATION

DATE: February 25, 2020

CHECK NUMBER:

AMOUNT PAID: \$288.88

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2020	JAN20 COMMISSIONS	COMMISSIONS	\$288.88	\$0.00	\$288.88
	Totals		\$288.88	\$0.00	\$288.88

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MAR - 2 2020

Clay County Sheriff's Office

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

00000006955-1 CP10 ZA 08720-2 VN - A0131960  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

## PAYMENT INFORMATION

DATE: March 27, 2020  
CHECK NUMBER:  
AMOUNT PAID: \$368.35  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2020	FEB20 COMMISSIONS	COMMISSIONS	\$368.35	\$0.00	\$368.35
<b>Totals</b>			<b>\$368.35</b>	<b>\$0.00</b>	<b>\$368.35</b>

... 2020

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000000751-1 CPLD ZA 11920-2 VN - A0134428  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: April 28, 2020

CHECK NUMBER:

AMOUNT PAID: \$214.67

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFFS  
DEPT.

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MAY - 1 2020



Clay County Sheriff's Office

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2020	MARCH20.COMMISSIONS	COMMISSIONS	\$214.67	\$0.00	\$214.67
<b>Totals</b>			<b>\$214.67</b>	<b>\$0.00</b>	<b>\$214.67</b>

N



0000033233-1 CPLD 2A 14820-2 VN - A0136036  
 CLAY COUNTY SHERIFFS DEPT.  
 ATTN: SHERIFF  
 300 BROADWAY  
 LOUISVILLE IL 62441

VENDOR NAME: CLAY COUNTY SHERIFFS  
 DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2020	APRIL 2020 COMMISSIO	COMMISSIONS	\$268.07	\$0.00	\$268.07
Totals			\$268.07	\$0.00	\$268.07

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JUN - 1 2020

Clay County Sheriff's Office

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

00000004921 CPLD ZA 23920-2 VN - A0T37948  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

### PAYMENT INFORMATION

Page 1 of 1

DATE: August 26, 2020  
CHECK NUMBER:  
AMOUNT PAID: \$496.21  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2020	JULY2020 COMMISSIONS	COMMISSIONS	\$496.21	\$0.00	\$496.21
	<b>Totals</b>		<b>\$496.21</b>	<b>\$0.00</b>	<b>\$496.21</b>

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AUG 31 2020

Clay Co.

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000007328-1 C/PLD 2A 30120-2 VN - A0141228  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: October 27, 2020  
CHECK NUMBER:  
AMOUNT PAID: \$263.18  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2020	SEPTEMBER 20 COMMISS	COMMISSIONS	\$263.18	\$0.00	\$263.18
Totals			\$263.18	\$0.00	\$263.18

**RECEIVED**

0000000661-1 CPLO ZA 96420-2 VN - A0136941  
 CLAY COUNTY SHERIFF'S DEPT.  
 ATTN: SHERIFF  
 300 BROADWAY  
 LOUISVILLE IL 62441

VENDOR ID:  
 VENDOR NAME:

CLAY COUNTY SHERIFF'S  
 DEPT.

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 JAN 4 - 2020  
 Clay County Sheriff's Office

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2020	NOV 20 COMMISSION	COMMISSIONS	\$240.04	\$0.00	\$240.04
Totals			\$240.04	\$0.00	\$240.04



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# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: February 26, 2021

CHECK NUMBER:

AMOUNT PAID: \$198.94

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S DEPT.

0000002629-1 CPLO ZA 05721-2 VN - A0142735  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2021	JAN2021 COMMISSIONS	COMMISSIONS	\$198.94	\$0.00	\$198.94
<b>Totals</b>			<b>\$198.94</b>	<b>\$0.00</b>	<b>\$198.94</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: January 26, 2021

CHECK NUMBER:

AMOUNT PAID: \$132.32

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S  
DEPT.

0000094971 CPLD 2A 02621-2 VN - A0140845  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

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FEB - 1 2021

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2021	DEC2020 COMMISSIONS	COMMISSIONS	\$132.32	\$0.00	\$132.32
<b>Totals</b>			<b>\$132.32</b>	<b>\$0.00</b>	<b>\$132.32</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

00000413171 CPL0.2A 17920.2 VN - A0130693  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

## PAYMENT INFORMATION

DATE:

June 26, 2020

CHECK NUMBER:

AMOUNT PAID:

\$153.47

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S  
DEPT.



17840540055090145101

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2020	MAY2020 COMMISSIONS	COMMISSIONS	\$153.47	\$0.00	\$153.47
<b>Totals</b>			<b>\$153.47</b>	<b>\$0.00</b>	<b>\$153.47</b>

**JUN 30 2020**  
Clay County Sheriff's Office

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000000641-1 CPL 0 ZA 21020-2 VN - A0133651  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: July 28, 2020  
CHECK NUMBER:  
AMOUNT PAID: \$906.52  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFFS  
DEPT.

**RECEIVED**  
**AUG 3 - 2020**  
Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2020	JUN 20 COMMISSIONS	COMMISSIONS	\$906.52	\$0.00	\$906.52
	<b>Totals</b>		<b>\$906.52</b>	<b>\$0.00</b>	<b>\$906.52</b>



# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: November 25, 2020

CHECK NUMBER:

AMOUNT PAID: \$286.06

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S DEPT.

0000001476-1 CPLD ZA 33020-2 VN - A0143736  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

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NOV 30 2020



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
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11/25/2020	OCT 20 COMMISSION	COMMISSIONS	\$286.06	\$0.00	\$286.06
<b>Totals</b>			<b>\$286.06</b>	<b>\$0.00</b>	<b>\$286.06</b>

Clay County Sheriff's Office

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

### PAYMENT INFORMATION

DATE: March 26, 2021

CHECK NUMBER:

AMOUNT PAID: \$356.99

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.

0000004085-1 CPLO ZA 08521-2 VN - A0744848  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2021	FEB2021 COMMISSIONS	COMMISSIONS	\$356.99	\$0.00	\$356.99
Totals			\$356.99	\$0.00	\$356.99

**RECEIVED**

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: April 27, 2021

CHECK NUMBER:

AMOUNT PAID: \$286.35

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFF'S

VENDOR NAME: DEPT.

0000007343-1 CPLO 2A-11721-2-VN - A0148408  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2021	MARCH2021 COMMISSION	COMMISSIONS	\$286.35	\$0.00	\$286.35
Totals			\$286.35	\$0.00	\$286.35

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: July 28, 2021

CHECK NUMBER:

AMOUNT PAID: \$503.40

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFFS  
DEPT.



0000001165-1 CPLO ZA 20921-2-VN - A0147249

CLAY COUNTY SHERIFFS DEPT.

ATTN: SHERIFF

300 BROADWAY

LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2021	JUN2021 COMMISSIONS	COMMISSIONS	\$503.40	\$0.00	\$503.40
Totals			\$503.40	\$0.00	\$503.40

208405400190801165000100000000

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AUG 25 2021

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: June 25, 2021  
 CHECK NUMBER:  
 AMOUNT PAID: \$659.72  
 ACCOUNT NUMBER:

TRACE NUMBER:  
 Vendor ID: CLAY COUNTY SHERIFFS DEPT.  
 Vendor Name: CLAY COUNTY SHERIFFS DEPT.

0000007551-1 CPl.0.2A.17821-2 VN - A0148171  
 CLAY COUNTY SHERIFFS DEPT.  
 ATTN: SHERIFF  
 300 BROADWAY  
 LOUISVILLE IL 62441

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 JUL 01 2021  
 Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2021	MAY2021 COMMISSIONS	COMMISSIONS	\$659.72	\$0.00	\$659.72
<b>Totals</b>			<b>\$659.72</b>	<b>\$0.00</b>	<b>\$659.72</b>

176405400110907551000100000000

03349 24155 CCT ZA 23346 - 0053106798 NNNNNNNNNNN 1465100002506 X151A1 C  
 CLAY COUNTY SHERIFFS DEPT.  
 ATTN: SHERIFF  
 LOUISVILLE IL 62441

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 JUN 2 - 2021  
 Clay County Sheriff's Office



1465100003506

Vendor No: I-00008508007

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/21	APR2021	COMMISSIONS	\$350.32	\$0.00	\$350.32
		TOTALS	\$350.32	\$0.00	\$350.32

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: August 26, 2021  
 CHECK NUMBER:  
 AMOUNT PAID: \$168.22  
 ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFFS  
 VENDOR NAME: DEPT.

0000000735-1 CPL0 ZA 23821-2 VN - A0151018  
 CLAY COUNTY SHERIFFS DEPT.  
 ATTN: SHERIFF  
 300 BROADWAY  
 LOUISVILLE IL 62441

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**AUG 30 2021**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2021	JULY 2021 COMMISSION	COMMISSIONS	\$168.22	\$0.00	\$168.22
	<b>Totals</b>		<b>\$168.22</b>	<b>\$0.00</b>	<b>\$168.22</b>

237405400170600735000100000000

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

000000973-1 C/PL0 ZA 30021-2 VN - AOT54520  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

### PAYMENT INFORMATION

October 27, 2021

DATE: October 27, 2021  
CHECK NUMBER:  
AMOUNT PAID: \$224.69  
ACCOUNT NUMBER:

TRACE NUMBER:  
VENDOR ID:  
VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2021	SEP 21 COMMISSION	COMMISSIONS	\$224.69	\$0.00	\$224.69
<b>Totals</b>			<b>\$224.69</b>	<b>\$0.00</b>	<b>\$224.69</b>

239405400140800973000100000000



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DATE: November 24, 2021

CHECK NUMBER:

AMOUNT PAID: \$713.94

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFF'S

VENDOR NAME: DEPT.

0000000545-1 CPLO ZA 32821-2 VN - A0150475  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2021	OCTOBER 21 COMMISSIO	COMMISSIONS	\$713.94	\$0.00	\$713.94
	<b>Totals</b>		\$713.94	\$0.00	\$713.94

327405400120800545000100000000

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NOV 29 2021  
Clay County, IL

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: September 28, 2021

CHECK NUMBER:

AMOUNT PAID: \$159.26

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFF'S

VENDOR NAME: DEPT.



0000000613-1 CPL0 ZA 27121-2 VN - A0152860  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2021	AUGUST 21 COMMISSION	COMMISSIONS	\$159.26	\$0.00	\$159.26
<b>Totals</b>			<b>\$159.26</b>	<b>\$0.00</b>	<b>\$159.26</b>

271405400140800813000100000000

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000002593-1 CPLD ZA 36321-2 VN - A0156086  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

### PAYMENT INFORMATION

DATE: December 29, 2021

CHECK NUMBER:

AMOUNT PAID: \$589.42

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S  
DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2021	NOVEMBER 21 COMMS	COMMISSIONS	\$589.42	\$0.00	\$589.42
<b>Totals</b>			<b>\$589.42</b>	<b>\$0.00</b>	<b>\$589.42</b>

362405400100802593000100000000

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE:

March 25, 2022

CHECK NUMBER:

AMOUNT PAID:

\$466.43

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFFS  
DEPT.

000005415-1 CPLD 2A 08422-2 VN - A0155467  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2022	FEB 22 COMMIS	COMMISSIONS	\$466.43	\$0.00	\$466.43
		Totals	\$466.43	\$0.00	\$466.43

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14651 DALLAS PARKWAY  
 SUITE 600  
 DALLAS TX 75254

00002756-1 CPl.0'2A 32815-2 VN - A0090007  
 CLAY COUNTY SHERIFFS DEPT.  
 ATTN: SHERIFF  
 300 BROADWAY  
 LOUISVILLE IL 62441

### PAYMENT INFORMATION

DATE: November 24, 2015  
 CHECK NUMBER:  
 AMOUNT PAID: \$74.39  
 ACCOUNT NUMBER:

TRACE NUMBER:  
 VENDOR ID:  
 VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/15/2015	OCT 15 COMMISH	COMMISSIONS	\$74.39	\$0.00	\$74.39
Totals			\$74.39	\$0.00	\$74.39



**SECURUS**

14651 DALLAS PARKWAY  
STE 600  
DALLAS TX 75254

**PAYMENT INFORMATION**

DATE: October 22, 2015

CHECK NUMBER:

AMOUNT PAID: \$49.92

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME: CLAY COUNTY SHERIFFS DEPT.

00006449-1 CPLD 2A 29515-2 VN - A0078803  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/23/2015	SEPT15 COMMISSIONS	COMMISSIONS	\$49.92	\$0.00	\$49.92
<b>Totals</b>			<b>\$49.92</b>	<b>\$0.00</b>	<b>\$49.92</b>

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

000004310-1 C/PL0 2A 05416-2 VN - A0083621  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

### PAYMENT INFORMATION

Page 1 of 1

DATE: February 23, 2016

CHECK NUMBER:

AMOUNT PAID: \$350.65

ACCOUNT NUMBER:

TRACE NUMBER: 3

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S  
DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2016	JANUARY 16 COMMISSIO	COMMISSIONS	\$350.65	\$0.00	\$350.65
Totals			\$350.65	\$0.00	\$350.65

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FEB 29 2016

Clay County Sheriff's Office

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

### PAYMENT INFORMATION

DATE: January 22, 2016

CHECK NUMBER:

AMOUNT PAID: \$226.87

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFFS  
DEPT.

00000043174 CP10 2A 02216-2 VN - A0082175  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2016	DECEMBER 15 COMMISS	COMMISSIONS	\$226.87	\$0.00	\$226.87
	Totals		\$226.87	\$0.00	\$226.87

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JAN 29 2016

Clay County Sheriff's Office



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14661 DALLAS PARKWAY  
 SUITE 600  
 DALLAS TX 75254

0000000795-1 C/PLD ZA 35715-2 VN - A009T187  
 CLAY COUNTY SHERIFF'S DEPT.  
 ATTN: SHERIFF  
 300 BROADWAY  
 LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: December 23, 2015

CHECK NUMBER:

AMOUNT PAID: \$268.64

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME: CLAY COUNTY SHERIFF'S DEPT.

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**DEC 28 2015**

Clay County Sheriff's Office



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/15/2015	NOV 15 COMMISH	COMMISSIONS	\$268.64	\$0.00	\$268.64
<b>Totals</b>			<b>\$268.64</b>	<b>\$0.00</b>	<b>\$268.64</b>

# SECURUS Technologies™

14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

### PAYMENT INFORMATION

DATE: March 25, 2016

CHECK NUMBER:

AMOUNT PAID: \$659.52

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID:

VENDOR NAME:

CLAY COUNTY SHERIFF'S  
DEPT.

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MAR 31 2016

Clay County Sheriff's Office



0000004358-1 CPl.0 2A 08516-2 VN - A0084931  
CLAY COUNTY SHERIFFS DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2016	FEBRUARY 16 COMMISSI	COMMISSIONS	\$659.52	\$0.00	\$659.52
<b>Totals</b>			<b>\$659.52</b>	<b>\$0.00</b>	<b>\$659.52</b>

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000003755-1 CPLO ZA 02722-2 VN - A0157690  
CLAY COUNTY SHERIFF'S DEPT.  
ATTN: SHERIFF  
300 BROADWAY  
LOUISVILLE IL 62441

**PAYMENT INFORMATION**

DATE: January 27, 2022

CHECK NUMBER:

AMOUNT PAID: \$346.84

ACCOUNT NUMBER:

TRACE NUMBER:

VENDOR ID: CLAY COUNTY SHERIFFS

VENDOR NAME: DEPT.

Jice Number	Description	Gross Amount	Discount	Net Amount
JEC 21 COMM	COMMISSIONS	\$346.84	\$0.00	\$346.84
<b>Totals</b>		<b>\$346.84</b>	<b>\$0.00</b>	<b>\$346.84</b>

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*[Handwritten signature]*

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FEB 28 2022  
Clay County Sheriff's Office