

**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

00000471-1 CPL0 ZA 05615-2 VN - A0068903

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540**PAYMENT INFORMATION**

DATE:	February 25, 2015
CHECK NUMBER:	50145832
AMOUNT PAID:	\$51.77
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	0000000007853907
VENDOR ID:	I-00001108619
VENDOR NAME:	MARSHALL COUNTY SHERIFF'S DEPT.



05640540010030047101

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2015	JANUARY 2015 COMMISS	COMMISSIONS	\$51.77	\$0.00	\$51.77
Totals			\$51.77	\$0.00	\$51.77

266-401.00-266
Commissary - Securus

PLEASE DETACH BEFORE DEPOSITING CHECK

**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254CHECK
NUMBER: 5014583288-88
1113

February 25, 2015

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF:	MARSHALL COUNTY SHERIFF'S DEPT. 520 6TH STREET LACON IL 61540
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AMOUNT
\$51.77**Fifty-One And 77/100 Dollars**SECURITY FEATURES
INCLUDED:
SEE DETAILS ON BACK

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50145832 ⑈ ⑆ 111300880 ⑆

6300066415⑈

**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254**PAYMENT INFORMATION**

DATE: March 24, 2015
 CHECK NUMBER: 50146872
 AMOUNT PAID: \$109.41
 ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 0000000008241399
 VENDOR ID: I-00001108619
 VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



00002324-1 CPL0 2A 08315-2 VN - A0070109

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2015	FEBRUARY 15 COMMISS	COMMISSIONS	\$109.41	\$0.00	\$109.41
		Totals	\$109.41	\$0.00	\$109.41

266-401.00-266
 Commissary - Securus

PLEASE DETACH BEFORE DEPOSITING CHECK

**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254CHECK
NUMBER: 5014687288-88
1113

March 24, 2015

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

AMOUNT
\$109.41

One Hundred Nine And 41/100 DollarsSECURITY FEATURES
INCLUDED:
SEE DETAILS ON BACK

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50146872 ⑈

⑆ 111300880 ⑆

6300066415⑈



14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: April 24, 2015
CHECK NUMBER: 50147905
AMOUNT PAID: \$71.93
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000008653155
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



00001505-1 CPL0 ZA 11415-2 VN - A0071181
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/24/2015	MAR 15 COMMISSIONS	COMMISSIONS	\$71.93	\$0.00	\$71.93
Totals			\$71.93	\$0.00	\$71.93

266-401.00-266
Commissary - Securus

PLEASE DETACH BEFORE DEPOSITING CHECK



SECURUS

14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

CHECK
NUMBER: 50147905

88-88
1113

April 24, 2015

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

AMOUNT
\$71.93

Seventy-One And 93/100 Dollars



SECURITY FEATURES
INCLUDED:
SEE DETAILS ON BACK

JPMorgan Chase Bank NA, Dallas, TX

WD [Signature]
Authorized Signatures

⑈ 50 14 7905 ⑈ ⑆ 111300880⑆

6300066415⑈

**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254**PAYMENT INFORMATION**

DATE: May 21, 2015
CHECK NUMBER: 50148951
AMOUNT PAID: \$6.35
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000009003347
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



14240540020010705801

00007058-1 CPL0 2A 14115-2 VN - A0072165
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/22/2015	APRIL 2015 COMMISSIO	COMMISSIONS	\$6.35	\$0.00	\$6.35
Totals			\$6.35	\$0.00	\$6.35

266-401.00-266
 Commissary - Securus

PLEASE DETACH BEFORE DEPOSITING CHECK

**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254CHECK
NUMBER: 5014895188-88
1113

May 21, 2015

*** VOID AFTER 90 DAYS ***

 PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
 520 6TH STREET
 LACON IL 61540

 AMOUNT
\$6.35
Security features
included.
Details on back.**Six And 35/100 Dollars**

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50148951 ⑈

⑈ 111300880 ⑈

6300066415⑈



14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: June 24, 2015
CHECK NUMBER: 50149976
AMOUNT PAID: \$17.78
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000009385289
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



00006362-1 CPL0 2A 17515-2 VN - A0073869
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2015	MAY 15 COMMISSION	COMMISSIONS	\$17.78	\$0.00	\$17.78
Totals			\$17.78	\$0.00	\$17.78

266-401.00-266
Commissary - Securus

PLEASE DETACH BEFORE DEPOSITING CHECK



SECURUS

14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

CHECK
NUMBER: 50149976

88-88
1113

June 24, 2015

*** VOID AFTER 90 DAYS ***

PAY TO THE
ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

AMOUNT
\$17.78



Security features
Included.
Details on back.

Seventeen And 78/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

50149976 1113008801

6300066415



14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: July 22, 2015
CHECK NUMBER: 50150996
AMOUNT PAID: \$6.40
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000009731553
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



00008207-1 CPL0 2A 20315-2 VN - A0074961

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2015	062015 COMMISSIONS	COMMISSIONS	\$6.40	\$0.00	\$6.40
		Totals	\$6.40	\$0.00	\$6.40

266-401.00-266
Commissary

PLEASE DETACH BEFORE DEPOSITING CHECK



SECURUS

14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

CHECK
NUMBER: 50150996

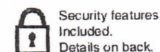
88-88
1113

July 22, 2015

*** VOID AFTER 90 DAYS ***

PAY TO THE
ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

AMOUNT
\$6.40



Security features
included.
Details on back.

Six And 40/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

WD [Signature]
Authorized Signatures

⑈ 50150996 ⑈ ⑆ 111300880 ⑆

6300066415⑈

**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254**PAYMENT INFORMATION**

DATE: August 25, 2015
 CHECK NUMBER: 50152006
 AMOUNT PAID: \$55.75
 ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 00000000010123747
 VENDOR ID: I-00001108619
 VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.

00000505-1 CPL0 ZA 23715-2 VN - A0076103
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2015	JUL2015 COMMISSIONS	COMMISSIONS	\$55.75	\$0.00	\$55.75
Totals			\$55.75	\$0.00	\$55.75

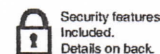
266-401.00-266
Commissary

PLEASE DETACH BEFORE DEPOSITING CHECK

**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254CHECK
NUMBER: 5015200688-88
1113

August 25, 2015

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540AMOUNT
\$55.75Security features
Included.
Details on back.**Fifty-Five And 75/100 Dollars**

Authorized Signatures

JPMorgan Chase Bank NA, Dallas, TX

⑈ 50 15 2006 ⑈ ⑆ 111300880 ⑆

6300066415⑈

**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

00001151-1 CPL0 2A 26715-2 VN - A0077809

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540**PAYMENT INFORMATION**

DATE: September 24, 2015
 CHECK NUMBER: 50153010
 AMOUNT PAID: \$15.60
 ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 00000000010630473
 VENDOR ID: I-00001108619
 VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2015	AUG 2015 COMMISSIONS	COMMISSIONS	\$15.60	\$0.00	\$15.60
Totals			\$15.60	\$0.00	\$15.60

266-401.00-266
 Commissary - Securus

PLEASE DETACH BEFORE DEPOSITING CHECK

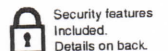
**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
 520 6TH STREET
 LACON IL 61540

CHECK
NUMBER: 50153010

September 24, 2015

*** VOID AFTER 90 DAYS ***

88-88
1113AMOUNT
\$15.60**Fifteen And 60/100 Dollars**

Authorized Signatures

JPMorgan Chase Bank NA, Dallas, TX

⑈ 50153010⑈ ⑆ 111300880⑆

6300066415⑈

**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

00006382-1 CPL0 2A 29515-2 VN - A0078803

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540**PAYMENT INFORMATION**

DATE: October 22, 2015
 CHECK NUMBER: 50154014
 AMOUNT PAID: \$71.46
 ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 00000000011005335
 VENDOR ID: I-00001108619
 VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/23/2015	0915COMMISSION	Commissions	\$71.46	\$0.00	\$71.46
Totals			\$71.46	\$0.00	\$71.46

266-401.00-266
 Commissary- Securus

PLEASE DETACH BEFORE DEPOSITING CHECK

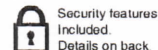
**SECURUS**14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254CHECK
NUMBER: 5015401488-88
1113

October 22, 2015

*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
 520 6TH STREET
 LACON IL 61540

AMOUNT
\$71.46

**Seventy-One And 46/100 Dollars**

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50154014 ⑈ ⑆ 111300880 ⑆

6300066415⑈

SECURUS
Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



00002727-1 CPL0 2A 32815-2 VN - A0080007

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: November 24, 2015
CHECK NUMBER: 50155012
AMOUNT PAID: \$126.26
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000011399101
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/15/2015	OCT 15 COMMISH	COMMISSIONS	\$126.26	\$0.00	\$126.26
		Totals	\$126.26	\$0.00	\$126.26

266-401.00-266
Commissary

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

CHECK
NUMBER: 50155012

November 24, 2015

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$126.26



Security features
Included.
Details on back.

One Hundred Twenty-Six And 26/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50 1550 12 ⑈ ⑆ 111300880 ⑆

6300066415⑈

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000000127-1 CPL0 ZA 35715-2 VN - A0081167
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: December 23, 2015
CHECK NUMBER: 50156004
AMOUNT PAID: \$62.14
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000011752689
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/15/2015	NOV 15 COMMISH	COMMISSIONS	\$62.14	\$0.00	\$62.14
		Totals	\$62.14	\$0.00	\$62.14

266-401.00-266
Commissary - Securus

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAY TO THE
ORDER OF:

MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

CHECK
NUMBER: 50156004

December 23, 2015

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$62.14



Security features
Included
Details on back.

Sixty-Two And 14/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50156004 ⑈ ⑆ 111300880 ⑆

6300066415⑈

SECURUS
Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000004290-1 CPL0 2A 02216-2 VN - A0082175
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: January 22, 2016
CHECK NUMBER: 50156979
AMOUNT PAID: \$63.82
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000012148659
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2016	DECEMBER 15 COMMISS	COMMISSIONS	\$63.82	\$0.00	\$63.82
		Totals	\$63.82	\$0.00	\$63.82

266-401.00-266
Commissary - Securus

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAY TO THE ORDER OF: MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

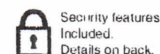
CHECK
NUMBER: 50156979

January 22, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$63.82



Sixty-Three And 82/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50156979⑈ ⑆ 111300880⑆

⑆ 300066415⑈