

SECURUS
Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000000379-1 CPL0 ZA 05517-2 VN - A0098019

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

PAYMENT INFORMATION

DATE: February 24, 2017
CHECK NUMBER: 50169579
AMOUNT PAID: \$65.02
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000017068119
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2017	JANUARY 17 COMMISSIO	COMMISSIONS	\$65.02	\$0.00	\$65.02
		Totals	\$65.02	\$0.00	\$65.02

*266-401.00-266
Commissary*

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS
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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

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

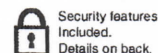
CHECK
NUMBER: 50169579

February 24, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$65.02



Sixty-Five And 02/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50169579 ⑈

⑆ 111300880 ⑆

6300066415 ⑈

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

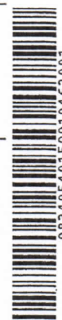


0000004630-1 CPLD 2A 08317-2 VN - A0099611

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

PAYMENT INFORMATION

DATE: March 24, 2017
CHECK NUMBER: 50170457
AMOUNT PAID: \$73.72
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000017474197
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2017	FEBRUARY 17 COMMISSI	COMMISSIONS	\$73.72	\$0.00	\$73.72
		Totals	\$73.72	\$0.00	\$73.72

266-401.00-266
Commissary

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CARROLLTON TX 75007

**PAY TO THE
ORDER OF:**

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

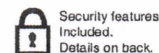
CHECK
NUMBER: 50170457

March 24, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$73.72



Seventy-Three And 72/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 50170457 ⑈

⑆ 111300880⑆

6300066415 ⑈

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000001384-1 CPL0 ZA 11617-2 VN - A0072278
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: April 26, 2017
CHECK NUMBER: 51071332
AMOUNT PAID: \$31.50
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000008920590
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2017	MARCH17 COMMISSION	COMMISSIONS	\$31.50	\$0.00	\$31.50
		Totals	\$31.50	\$0.00	\$31.50

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CARROLLTON TX 75007

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

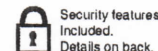
CHECK
NUMBER: 51071332

88-88
1113

April 26, 2017

*** VOID AFTER 90 DAYS ***

AMOUNT
\$31.50



Thirty-One And 50/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51071332 1113008801

6300066415

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000003476-1 CPL0 2A 14517-2 VN - A0099819
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: May 25, 2017
CHECK NUMBER: 51072200
AMOUNT PAID: \$134.19
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000017560917
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2017	APRIL 17 COMMISSION	COMMISSIONS	\$134.19	\$0.00	\$134.19
		Totals	\$134.19	\$0.00	\$134.19

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

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

CHECK
NUMBER: 51072200

May 25, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$134.19



One Hundred Thirty-Four And 19/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51072200

1113008801

6300066415

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000000348-1 CPLD ZA 17817-2 VN - A0073448
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: June 27, 2017
CHECK NUMBER: 51073058
AMOUNT PAID: \$55.67
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000009302276
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2017	MAY17 COMMISSION	COMMISSIONS	\$55.67	\$0.00	\$55.67
		Totals	\$55.67	\$0.00	\$55.67

266-401.00 - 266
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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

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

CHECK
NUMBER: 51073058

June 27, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$55.67



Security features
included.
Details on back.

Fifty-Five And 67/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51073058

1113008801

6300066415

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000001076-1 CPL0 ZA 20817-2 VN - A0074836
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: July 27, 2017
CHECK NUMBER: 51073922
AMOUNT PAID: \$23.64
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000009722722
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2017	JUNE17 COMMISSIONS	COMMISSIONS	\$23.64	\$0.00	\$23.64
		Totals	\$23.64	\$0.00	\$23.64

266-401.00-266
Commissary

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

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

CHECK
NUMBER: 51073922

July 27, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$23.64



Twenty-Three And 64/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 51073922 ⑈

⑆ 111300880⑆

6300066415⑈

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE: August 25, 2017
CHECK NUMBER: 51074780
AMOUNT PAID: \$89.40
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000010167914
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



0000002719-1 CPL0 2A 23717-2 VN - A0076192

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



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2017	JULY17 COMMISSIONS	COMMISSIONS	\$89.40	\$0.00	\$89.40
		Totals	\$89.40	\$0.00	\$89.40

266-401.00-266
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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

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

CHECK
NUMBER: 51074780

August 25, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$89.40



Eighty-Nine And 40/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51074780 111300880

6300066415

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000003489-1 CPL0 2A 26817-2 VN - A0077752
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: September 25, 2017
CHECK NUMBER: 51075628
AMOUNT PAID: \$83.34
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000010671610
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2017	AUGUST 17 COMMISSION	COMMISSIONS	\$83.34	\$0.00	\$83.34
		Totals	\$83.34	\$0.00	\$83.34

266-401.00 - 266
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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

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

CHECK
NUMBER: 51075628

September 25, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$83.34



Eighty-Three And 34/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51075628 1113008801

6300066415

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000006268-1 CPL0 2A 29917-2 VN - A0101907

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

PAYMENT INFORMATION

DATE: October 26, 2017
CHECK NUMBER: 51076489
AMOUNT PAID: \$101.26
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000018741997
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2017	SEPTEMBER 17 COMMISS	COMMISSIONS	\$101.26	\$0.00	\$101.26
		Totals	\$101.26	\$0.00	\$101.26

266-401.00 - 266
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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAY TO THE
ORDER OF:

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

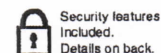
CHECK
NUMBER: 51076489

October 26, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$101.26



One Hundred One And 26/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51076489 11113008801

6300066415

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000001927-1 CPL0 2A 32617-2 VN - A0079326

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

PAYMENT INFORMATION

DATE: November 22, 2017
CHECK NUMBER: 51077344
AMOUNT PAID: \$100.38
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000011286088
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2017	OCTOBER 17 COMMISSIO	COMMISSIONS	\$100.38	\$0.00	\$100.38
		Totals	\$100.38	\$0.00	\$100.38

266-401.00 - 266
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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAY TO THE
ORDER OF:

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

CHECK
NUMBER: 51077344

November 22, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$100.38



Security features
included.
Details on back.

One Hundred And 38/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 5 1 0 7 7 3 4 4 ⑈ ⑆ 1 1 1 3 0 0 8 8 0 ⑆

6 3 0 0 0 6 6 4 1 5 ⑈

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000079735-1 CPL0 2A 35517-2 VN - A0080948
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: December 21, 2017
CHECK NUMBER: 51078183
AMOUNT PAID: \$167.90
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000011897700
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2017	NOVEMBER17 COMMISSIO	COMMISSIONS	\$167.90	\$0.00	\$167.90
		Totals	\$167.90	\$0.00	\$167.90

266-401.00-266
Commissary

PLEASE DETACH BEFORE DEPOSITING CHECK

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

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

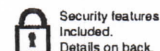
CHECK NUMBER: 51078183

December 21, 2017

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$167.90



One Hundred Sixty-Seven And 90/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51078183 1113008801

6300066415

266-401.00-266
Commissary
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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000003430-1 CPL0 2A 02518-2 VN - A0082914
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: January 25, 2018
CHECK NUMBER: 51079011
AMOUNT PAID: \$88.25
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000012464126
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2018	DECEMBER 17 COMMISS	COMMISSIONS	\$88.25	\$0.00	\$88.25
		Totals	\$88.25	\$0.00	\$88.25

PLEASE DETACH BEFORE DEPOSITING CHECK

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

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

CHECK
NUMBER: 51079011

January 25, 2018

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$88.25



Security features
Included.
Details on back.

Eighty-Eight And 25/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51079011 1113008801

6300066415