

SECURUS

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000004431-1 CPL0 2A 05418-2 VN - A0084724
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: February 23, 2018
CHECK NUMBER: 51079838
AMOUNT PAID: \$78.39
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000012962284
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2018	JAN 18 COMMISSION	COMMISSIONS	\$78.39	\$0.00	\$78.39
		Totals	\$78.39	\$0.00	\$78.39

266-401.00 - 266
Commissary

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS

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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

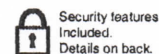
CHECK NUMBER: 51079838

February 23, 2018

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$78.39



Seventy-Eight And 39/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51079838 111300880

6300066415

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE: March 23, 2018
CHECK NUMBER: 51080668
AMOUNT PAID: \$65.18
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000019295957
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



0000003977-1 CPLD 2A 08218-2 VN - A0103431
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2018	FEBRUARY 18 COMMISS	COMMISSIONS	\$65.18	\$0.00	\$65.18
		Totals	\$65.18	\$0.00	\$65.18

*266-401.00 - 266
Commissary*

PLEASE DETACH BEFORE DEPOSITING CHECK

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

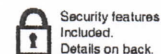
CHECK
NUMBER: 51080668

March 23, 2018

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$65.18



Sixty-Five And 18/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 5 1080668 ⑈ ⑆ 1 1 1 300880 ⑆

6 3000664 1 5 ⑈

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000002566-1 CPLD 2A 11518-2 VN - A0087716

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

PAYMENT INFORMATION

DATE: April 25, 2018
CHECK NUMBER: 51081477
AMOUNT PAID: \$30.28
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000013920554
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY
SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2018	MARCH 2018 COMMISSIO	COMMISSIONS	\$30.28	\$0.00	\$30.28
		Totals	\$30.28	\$0.00	\$30.28

266-401.00-266
Commissary

Robert E. Remond

PLEASE DETACH BEFORE DEPOSITING CHECK

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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

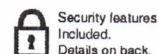
CHECK
NUMBER: 51081477

April 25, 2018

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$30.28



Thirty And 28/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

SR
Authorized Signatures

⑈51081477⑈ ⑈111300880⑈

6300066415⑈

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000002723-1 CPL0 2A 14518-2 VN - A0103995
MARSHALL COUNTY SHERIFF'S DEPT.
520 6TH STREET
LACON IL 61540

PAYMENT INFORMATION

DATE: May 25, 2018
CHECK NUMBER: 51082291
AMOUNT PAID: \$37.16
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000019409205
VENDOR ID: I-00001108619
VENDOR NAME: MARSHALL COUNTY SHERIFF'S DEPT.



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2018	APRIL18 COMMISSION	COMMISSIONS	\$37.16	\$0.00	\$37.16
		Totals	\$37.16	\$0.00	\$37.16

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: 51082291

May 25, 2018

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$37.16



Thirty-Seven And 16/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 51082291 ⑈ ⑆ 111300880 ⑆

6300066415⑈