

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
FEE FOR DEEDS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1020

1000

DATE

June 20, 2025

PAY TO THE ORDER OF

Recorder of Deeds

\$23.00

DOLLARS



TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

FOR

case # 424 mc-01120-SEP

[Handwritten Signature]
AUTHORIZED SIGNATURES

⑈0000001000⑈

THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH ON SUB WED IMAGE. IT WILL DISAPPEAR WITH HEAT.

FOR DEPOSIT ONLY TO
CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
RECORDER OF DEEDS
CITY OF ST. LOUIS, MO

Deposited Hereafter

MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Seq: 6
Dep: 072996
Date: 06/26/25

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

- Watermark Burden
- Security Screen Scatter
- Colorful Background
- Chemically Sensitive Paper
- Heat Sensitive Ink

Each type in the border appears as defined when printed.

Always handle the document with the security features. Handle the document with care. Do not touch the document. Do not use a pen or pencil to mark the document. Do not use a sharp object to scratch the document. Do not use a sharp object to scratch the document. Do not use a sharp object to scratch the document.

© 2005 United States Federal Reserve Bank

Paid Date	06/26/25
Account Number	
Check/Serial Number	1000
Check/Serial Amount	23.00
Sequence Number	9590037190

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
CCW ACCOUNT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1000

DATE

5-22-2025

JUN 05 2025

Security Features Included: Check or Bank

PAY TO THE ORDER OF

MSHP - Criminal Records

\$ 1,040.00

One thousand and forty dollars ⁰⁰/₁₀₀

DOLLARS

Security Features Included: Check or Bank

JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

Tarbana Syas

[Signature]

AUTHORIZED SIGNATURES

FOR

Inv. 812HPD25C24004

SECURE
SAFETY

⑈0000001000⑈

Vertical text on the left side of the document, possibly a routing slip or internal notes, including the number 9001 0002 6/6/2025 1 148 9.

9001 0002 6/6/2025 1 148 9

Vertical text in the center of the document, possibly a routing slip or internal notes.

FOR DEPOSIT ONLY TO THE CREDIT OF
TREASURER STATE OF MISSOURI
DEPARTMENT OF REVENUE
MISSOURI STATE HIGHWAY PATROL
MISSOURI STATE HIGHWAY PATROL
MISSOURI STATE HIGHWAY PATROL

Paid Date	06/06/25
Account Number	
Check/Serial Number	1000
Check/Serial Amount	1,040.00
Sequence Number	3290710767

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
CCW ACCOUNT
10 N TUCKER BLVD. 8 FL.
SAINT LOUIS, MO 63101-2044

39-64/1030

1001

DATE

6/5/2025



\$ 56,191.00

DOLLARS



TWO SIGNATURES REQUIRED

John

Tasha

AUTHORIZED SIGNATURES



PAY TO THE ORDER OF

Don Brown Chevrolet

fifty six thousand and the hundred ninety-one dollars 00/100

JPMorgan Chase Bank, N.A.
Webster, MO

FOR

Sheriff Vehicle Expense

⑈000000 100 ⑈

Midwest Bank Centre
Drawer#/Trans#: 03264/0023
HIN: 928811220000074

FOR DEPOSIT ONLY
DON BROWN CHEVROLET

Paid Date	06/06/25
Account Number	
Check/Serial Number	1001
Check/Serial Amount	56,191.00
Sequence Number	8080144045

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GCW ACCOUNT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1002

DATE

6/11/2025

PAY TO THE ORDER OF

Adam Layne, Treasurer

\$ 268.50

Two hundred and sixty eight dollars and 50/100

DOLLARS



TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

Tashane Segun

[Signature]

AUTHORIZED SIGNATURES



FOR April 10th of the month credit card

⑈0000001002⑈

For Deposit Only to
CITY OF ST. LOUIS - TREASURER
City of St Louis, MO

Master

Deposited by:

Master City Bank/STC/De-Over/Ente

Seq: 1
Dep: 072836
Date: 06/13/25

Paid Date	06/13/25
Account Number	
Check/Serial Number	1002
Check/Serial Amount	268.50
Sequence Number	9890007940

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
CCW ACCOUNT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

38-64/1030

1003

DATE

6/11/2025

PAY TO THE
ORDER OF

Adam Layne, Treasurer

\$ 271.00

Two hundred and seventy one dollars and 00/100

DOLLARS



TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

Tasha L. Lyles
[Signature]

AUTHORIZED SIGNATURES



FOR May 10th of the month credit card

⑈0000001003⑈

Seq: 1
Dep: 072834
Date: 06/13/25

For Deposit Only to
CITY OF ST. LOUIS - TREASURER
CITY of St Louis, MO
Master

Deposited by:

Amount & Date Received: DEPOSIT DATE

Print or type name of bank, branch, and account number on this line. Do not use initials.

Paid Date 06/13/25
Account Number
Check/Serial Number 1003
Check/Serial Amount 271.00
Sequence Number 9890007939

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
10 N TUCKER BLVD, 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1008

DATE

5/22/2025

PAY TO THE
ORDER OF

Leon Uniform Company

\$28,125.00

Twenty eight thousand one hundred twenty-five dollars ⁰⁰/₁₀₀ DOLLARS

Security
Features
Included
Details on back

TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N A
Webster, MO

FOR

Inv. ID 637643 - Badges

[Signature]
[Signature]
Cashmere Lyles
AUTHORIZED SIGNATURES

SECURITY
SECURE

⑈0000001008⑈

For Deposit Only To
Main Account 1781

Paid Date	06/02/25
Account Number	
Check/Serial Number	1008
Check/Serial Amount	28,125.00
Sequence Number	4590940027

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-84/1030

1009

DATE

5/22/2025



PAY TO THE ORDER OF

Leon Uniform Company

One hundred thirty-two dollars ⁰⁰/₁₀₀

\$ 132.00

DOLLARS



JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

[Signature]

Tashaw Lyan
AUTHORIZED SIGNATURES



FOR

Inv: ID - 64028201 Nameplate

⑈0000001009⑈

For Deposit Only To
Main Account 1781

Paid Date	06/02/25
Account Number	
Check/Serial Number	1009
Check/Serial Amount	132.00
Sequence Number	4590940028

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1013

DATE

6/2/2025

PAY TO THE ORDER OF

Recorder of Deeds
Twentythree dollars^{00/100}

\$ 23.00

DOLLARS



TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

Cashan Sza

John

AUTHORIZED SIGNATURES



FOR Case# 2422 - CC1175 Real Estate Levy

⑈0000001013⑈

For Deposit Only
CITY OF RECORDER OF DEEDS
City of St. Louis, MO
Master

Deposited by: MASTER

MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Seq: 8
Dep: 072749
Date: 06/09/25

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

Microprinted Border:

- Small type in the border, appears as dotted line when photocopied.
- Paper contains the structure paper, in security and high security.

Watermark Bank:

- Visible when held up to light, not visible to the naked eye.
- Printed picture appears in reverse.

Colorful Background:

- Shows in white and black or other colors.
- Changes color when viewed from different angles.

Chemically Sensitive Paper:

- Shows in white and black or other colors.
- Changes color when viewed from different angles.

Heat Sensitive Ink:

- Changes color when heated.
- Shows in white and black or other colors.

Paid Date	06/09/25
Account Number	
Check/Serial Number	1013
Check/Serial Amount	23.00
Sequence Number	3680589369

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1014

DATE

6/6/2025

PAY TO THE ORDER OF

Summer One

\$ 790.68

Seventy nine hundred ninety dollars and 68/100

DOLLARS

TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

Tasham Syon

D.S.

AUTHORIZED SIGNATURES



FOR

Office Expense Inv. 4297578

⑈0000001014⑈

THE FACE OF THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR BLOW WARM AIR. IT WILL DISAPPEAR WITH HEAT.

STAMP OR SIGN BELOW THIS LINE
FOR POSTAL USE ONLY

SECURE

Paid Date	06/09/25
Account Number	
Check/Serial Number	1014
Check/Serial Amount	790.68
Sequence Number	2070550987

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

DATE 6/11/2025 1015

PAY TO THE ORDER OF

Adam Layne, Treasurer

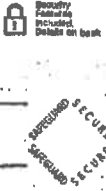
\$ 18,141.22

Eighteen thousand one hundred and forty one dollars and 22/100 DOLLARS

JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

[Signature]
Tarshay Sykes
AUTHORIZED SIGNATURES



FOR May 2025 monthly general

⑈000000 1015⑈

FOR DEPOSIT ONLY to
CITY OF ST. LOUIS - TREASURER
City of St Louis, MO
Master
Deposited by WEBSTER
MOBILE OR REMOTE DEPOSIT DATE
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Seq: 1
Dep: 072833
Date: 06/13/25

PS-36
The security features listed below, as well as those not listed, are used in our currency guidelines.
Security Features:
Microprint Borders: Small text in multiple colors, as shown on the sample.
Watermark: A large watermark appears as shown on the sample.
Color: Multiple colors are used, including red, green, and blue.
Security Thread: A red thread is woven into the paper.
Security Features: A red thread is woven into the paper.
Metal Security Ink: A red ink is used for the serial number and the amount.
*Features listed in 3. Security Features are not shown.

Paid Date 06/13/25
Account Number
Check/Serial Number 1015
Check/Serial Amount 18,141.22
Sequence Number 9890007938

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1016

DATE

6/16/2025

PAY TO THE ORDER OF

Smith & Warren

\$1,047.66

One thousand and forty seven dollars and 66/100

DOLLARS

JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

[Signature]

AUTHORIZED SIGNATURES

FOR

Uniform Expense

⑈0000001016⑈

ENCLOSURE HERE
PAY TO THE ORDER OF
M&T BANK
FOR DEPOSIT ONLY
CHECK HERE A
SMITH & WARREN
MOBILE OR BE
FC NOT W
RESERVED
FINANCIAL INSTITUTION USE

The security features listed below are not to be used as a substitute for the security features of the instrument.
Security Features:
Microprinted Security
Watermark
Color Shifting
Chemically Sensitive Paper
Heat Sensitive Ink
⑈0000001016⑈

Paid Date	06/24/25
Account Number	
Check/Serial Number	1016
Check/Serial Amount	1,047.66
Sequence Number	9180732391

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1000

DATE

5/15/2025

PAY TO THE ORDER OF

Maestro Screen Printing
Eight hundred and eighty dollars 00/100

\$ 880.00

DOLLARS

JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

[Signature]
[Signature]

AUTHORIZED SIGNATURES



FOR

Invoice # 51338 clothing expense

⑈0000001000⑈

THIS CHECK OR THIS DEPOSIT SLIP CONTAINS AN INK-SENSITIVE SECURITY FEATURE. TOUCH OR RUB. REPEAT. IT WILL DISAPPEAR WITHIN 10 SECONDS.

ENDORSE HERE
For Deposit Only
U.S. Bank

CHECK HERE AFTER
MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE IN THESE SPACES. THIS LINE IS RESERVED FOR MICR USE.

Credited to Acct

Return Acct

Handling Fee
Collection Fee
Other Fees
City of St. Louis
Please print name and address
City of St. Louis
10 N Tucker Blvd
St. Louis, MO 63101-2044
Phone: (314) 241-2000
Fax: (314) 241-2001
www.stlouiscity.gov

Paid Date	05/16/25
Account Number	
Check/Serial Number	1000
Check/Serial Amount	880.00
Sequence Number	9370251870

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

38-64/1030

1001

DATE

5/15/2025

PAY TO THE ORDER OF

O.R. Pechman Sign Co Hummert Graphics LLC

\$ 372.91

Three hundred and seventy two dollars ⁹¹/₁₀₀

DOLLARS

JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

[Handwritten signatures]

AUTHORIZED SIGNATURES

SECURED
SECURED
SECURED

FOR Invoice #37569 office expense

⑈000000100⑈

O.R. Pechman Sign Co.
Hummert Graphics LLC.
FOR DEPOSIT ONLY

CHECK OR DEPOSIT ONLY
DO NOT WRITE FOR FINANCIAL INSTITUTIONS

CNB ST LOUIS BANK
2025-05-23

Paid Date	05/23/25
Account Number	
Check/Serial Number	1001
Check/Serial Amount	372.91
Sequence Number	2470996701

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1003

DATE

5/20/2025

PAY TO THE ORDER OF

St. Louis Taxi Dispatching

\$ 30.65

DOLLARS



TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

Cashana Syes
Edh

AUTHORIZED SIGNATURES



FOR

Invoice: JIS 6650-004

⑈0000001003⑈

ENCLOSURE HERE

PAY TO THE ORDER OF
CARROLLTON BANK - FOR DEPOSIT ONLY
GATEWAY-TAXI MANAGEMENT CO.
dba ST. LOUIS TAXI DISPATCHING

CHECK ONLY
 DEPOSIT ONLY

ROLLTON # 0000804

Paid Date	05/30/25
Account Number	
Check/Serial Number	1003
Check/Serial Amount	30.65
Sequence Number	5380570554

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
16 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2644

39-54/1030

1005

DATE

5/22/2025

PAY TO THE ORDER OF

Recorder of Deeds
Twenty eight dollars ⁰⁰/₁₀₀

\$ 28.00

DOLLARS

JP Morgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

Tashane Lynn
AUTHORIZED SIGNATURES

Security Features
Includes
Outside of Bank

REQUIRE
SECURE
SIGNATURE
CAPABLE

FOR Scrivener's Error - CASE # 2122-LT30219

⑈0000001005⑈

FOR DEPOSIT ONLY to
CITY OF ST. LOUIS - TREASURER
CITY OF ST. LOUIS, MO - DEEDS
Master
CITY OF ST. LOUIS, MO
Deposited AFTER
MOBILE OR REMOTE DEPOSIT DATE
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
NEVER USE FOR FINANCIAL INSTITUTION USE

Seq: 14
Dep: 072564
Date: 05/23/25

Security Features:
Microprint Banding
Color Shifting
Watermark
Security Thread
Scratch Sensitive
Security Features
See the back of the check for more information.
For more information, visit www.jpmorganchase.com.

Paid Date 05/23/25
Account Number
Check/Serial Number 1005
Check/Serial Amount 28.00
Sequence Number 5480687212

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1001

DATE

5/14/2025

PAY TO THE ORDER OF

Band Box Cleaners STL

\$ 133.00

One hundred thirty three dollars ⁰⁰/₁₀₀

DOLLARS

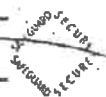


JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

Tasham Jones
[Signature]

AUTHORIZED SIGNATURES



FOR clothing expense

⑈0000001001⑈

ENDORSE HERE
PAY TO THE ORDER OF
CASS BANK & TRUST CO.
ST. LOUIS, MO. OR ORDER
FOR DEPOSIT ONLY
ST. LOUIS BAND BOX CLEANERS
ST. LOUIS, MO. 63101

DO NOT WRITE BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

061725 4301 <C> 001000005 < CCB 0004

55 63

Paid Date 06/17/25
Account Number
Check/Serial Number 1001
Check/Serial Amount 133.00
Sequence Number 9180303752

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1002

DATE

5/22/2025

PAY TO THE
ORDER OF

Ntirety, Inc

\$ 185.00

One hundred eighty-five dollars 00/100

DOLLARS

TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

[Signature]

AUTHORIZED SIGNATURES

FOR Inv 00371753

000000100200

THE FACE OF THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.

ENDORSE HERE

CHECK HERE AFTER
MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

PAY TO THE ORDER OF
Acct Num:
ABB OF END GUARANTEED
DBP TCB

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

Microprinted Borders:

- Serial type in the border appears as dotted (no solid) characters.

Warning Bands:

- Acute border on document contains security features.

Security Screen Borders:

- Indicates document integrity, difficult to reproduce.

Chemically Sensitive Paper:

- Shows signs of tampering if document is reproduced.

Heat Sensitive Ink:

- Fluctuates to various, heat red image between hands and fingertips or exerts on it. The image will fade and disappear.

Paid Date	06/04/25
Account Number	
Check/Serial Number	1002
Check/Serial Amount	185.00
Sequence Number	2780368989

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1003

DATE

5/22/2025

PAY TO THE
ORDER OF

Leon Uniform Company

\$ 1,788.00

One thousand seven hundred and eighty eight dollars 00/100 DOLLARS

JPMorgan Chase Bank, N.A.
Webster, MO

DWS SIGNATURES REQUIRED

Security
Features
included.
Look for an icon.

FOR Invoice #s 640609-01; 643321; 639794-03

[Signature]
Cashane Syas
AUTHORIZED SIGNATURES

SECURE
SIGNATURE

⑈0000001003⑈ ⑆

ENCLOSURE

For Deposit Only To
Main Account 1781

CHECK NUMBER

9980914871

Paid Date	06/06/25
Account Number	
Check/Serial Number	1003
Check/Serial Amount	1,788.00
Sequence Number	9980914871

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

38-64/1030

1004

DATE

5/22/2025

\$ 209.40

DOLLARS



TWO SIGNATURES REQUIRED

Stephen Sygas
JG

AUTHORIZED SIGNATURES



PAY TO THE ORDER OF

New Market Hardware Co.

Two hundred and nine dollars ⁴⁰/₁₀₀

JPMorgan Chase Bank, N.A.
Webster, MO

FOR Inv # 10644 Equipment expense

⑈0000001004⑈

TO THE ORDER OF
Commerce Bank
DEPOSIT ONLY
Market Hardware

Paid Date	06/03/25
Account Number	
Check/Serial Number	1004
Check/Serial Amount	209.40
Sequence Number	103580516984

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD, 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1005

DATE

5/22/2025

PAY TO THE ORDER OF

Leon Uniform Company

\$ 5.99

Five dollars ⁹⁹/₁₀₀

DOLLARS

Security Features Included Details on back

JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

Carlene Lewis
La

AUTHORIZED SIGNATURES

SECURE SIGNATURE

FOR

Inv# 644329 Clothing Expense

⑈0000001005⑈

For Deposit Only To
Main Account 1781

DATE OF DEPOSIT

DATE OF DEPOSIT

Paid Date	06/02/25
Account Number	
Check/Serial Number	1005
Check/Serial Amount	5.99
Sequence Number	4590940031

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1006

DATE 5-22-2025

PAY TO THE ORDER OF Office Essentials \$ 121.40
One hundred and twenty one dollars ⁴⁰/₁₀₀ DOLLARS

JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

[Signature]
[Signature]
AUTHORIZED SIGNATURES

FOR Invoice# OE-83351-1 Office Supplies

⑈0000001006⑈ ⑆

THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR BUDS TO SEE IMAGE. IT WILL DISAPPEAR WITH HEAT.

Security Features:
Microprint Ribbons
Watermark
Security Green Finish
Color Bar
Chemical Wash-Proof Ink
Heat Sensitive
12 Year
12 Year

06/05/2025

ENDORSE HERE
For Deposit Only
Office Essentials, Inc
To the Account of
06/05/2025
MOBILE OR REMOTE DEPOSIT DATE
NO POSTAL RETURN REQUIRED
RECEIVED BY FINANCIAL INSTITUTION

Paid Date	06/05/25
Account Number	
Check/Serial Number	1006
Check/Serial Amount	121.40
Sequence Number	9990524110

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1007

DATE 5-22-2025

PAY TO THE
ORDER OF

Leun Uniform Company

\$ 16.00

Sixteen dollars^{00/100}

DOLLARS



TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

Cash
[Signature]
AUTHORIZED SIGNATURES



FOR Invoice # 643910 Clothing Expense

⑈000000 100 70⑈ ⑈

For Deposit Only To
Main Account 1781

Paid Date	06/02/25
Account Number	
Check/Serial Number	1007
Check/Serial Amount	16.00
Sequence Number	4590940030

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1009

DATE

5/28/2025

PAY TO THE
ORDER OF

Leon Uniform Company

\$ 1,000.00

One thousand dollars and 00/100

DOLLARS



TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

FOR

Uniform Expense Inv # 640263

AUTHORIZED SIGNATURES

SECURED SECURE
SERIALIZED SECURE

⑈0000001009⑈

For Deposit Only To
Main Account 1781

Paid Date	06/02/25
Account Number	
Check/Serial Number	1009
Check/Serial Amount	1,000.00
Sequence Number	4590940029

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1010

DATE

5/29/2025

PAY TO THE ORDER OF

Ed Roehr Safety Products

\$ 99.00

Ninety-nine dollars & 00/100

DOLLARS

TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

Tachan Lynn
Blah

AUTHORIZED SIGNATURES



FOR Invoices 548048 and 548047

⑈0000001010⑈

THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.

CHECK HERE AFTER
MOBILE OR REMOTE DEPOSIT DATE _____
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

- Small type in the border appears as dense fine print
- Microprint
- Watermark
- Security Screen Backer
- Chemical Bleed-through
- Chemically Sensitive Paper
- 4-11 Security Ink

23/6/25

Paid Date 06/23/25
Account Number
Check/Serial Number 1010
Check/Serial Amount 99.00
Sequence Number 2190937241

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1011

DATE

5/29/2025

PAY TO THE ORDER OF

Ed Roehr Safety Products

\$ 51.48

fifty one dollars and 48/100

DOLLARS



TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

Tasha Lynn

Bah

FOR

Invoice 548049

AUTHORIZED SIGNATURES



⑈0000001011⑈

THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.

ENDORSE HERE

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE

A This security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

Microprinted Border:

Watermark Brand:

Security Screen Backer:

Colorful Background:

Chemically Sensitive Paper:

Heat Sensitive Ink:

Small type in the border appears as dotted line when photographed.

Alerts transfer the document contents securely, features indicate document originality, difficult to reproduce.

Patterns provide separate ultraviolet.

Stripes or spots may appear if chemical alteration attempts are made.

Half and image between thumb and forefinger or between coin. The image will not disappear.

Patent design is a certification mark of the Check Payment Systems Association.



Paid Date	06/23/25
Account Number	
Check/Serial Number	1011
Check/Serial Amount	51.48
Sequence Number	2190937240

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1012

DATE

5/29/2025

PAY TO THE ORDER OF

Stobbs Law Offices

\$ 5,050.00

Five thousand and fifty dollars ⁰⁰/₁₀₀

DOLLARS



JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

Tashana Byers

[Signature]

AUTHORIZED SIGNATURES



FOR

Retainer - Attorney Fees

⑈0000001012⑈

Vertical text on the left side of the check, including 'RINum=>' and 'BusDt=06/04/25'.

RINum=> ... Inst=INST
BusDt=06/04/25-BranchName=LIBERTY BANK - GODFREY
StartTm=11:40:43 AM-TlrID=7101

-BranchName=LIBERTY BANK - GODFREY-BusDt=06/04/25-RINum=>07
-Inst=INST-ItemNum=1

Vertical text on the right side of the check, including 'ENDORSE HERE' and 'THIS LINE'.

Paid Date	06/04/25
Account Number	
Check/Serial Number	1012
Check/Serial Amount	5,050.00
Sequence Number	3290060500

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1013

DATE

6/11/2025

PAY TO THE ORDER OF

Adam Layne, Treasurer

\$15,444.60

Fifteen thousand four hundred and forty four dollars and 60/100

DOLLARS



TWO SIGNATURES REQUIRED

JPMorgan Chase Bank, N.A.
Webster, MO

[Handwritten Signature]
AUTHORIZED SIGNATURES



FOR

April 2025 monthly general

⑈0000001013⑈

Deposit only to
CITY OF ST. LOUIS - TREASURER
City of St Louis, MO
Master

Deposited by AFTER
 MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE STAMPS OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Seq: 1
Dep: 072835
Date: 06/13/25

Security Features:
Microprinted Border
Watering Effect
Security Serium Dashes
Colorful Blending
Chemically Sensitive Paper
Vertical Serialive Ink
F-S-00
The security features listed below, as well as those not listed, exceed industry guidelines.
* Scan 1, as in the border appears in certain one when
* Along the border the characters contain security features
* Fluorescent document compound is visible in person &
* Falsify produces against sunlight
* Serials on specially appear if tampered with
* Serials are made
* Resists to the ink, hold and image between the ink and
* Change of serials on the image will show and appear
* Pattern, serials is a certified member of the Check Paper and System Association

Paid Date 06/13/25
Account Number
Check/Serial Number 1013
Check/Serial Amount 15,444.60
Sequence Number 5590868593

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD, 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1015

DATE

June 20, 2025

PAY TO THE ORDER OF

Dale Sign Service Inc

\$ 116.00

One hundred and sixteen dollars and 00/100

DOLLARS



JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

FOR

Inv. # 165675

[Signature]
AUTHORIZED SIGNATURES



⑈0000001015⑈

Security Features:
Microprinted Borders:
Watermark Ultraviolet:
Security Thread:
Chemically Sensitive Paper:
Heat Sensitive Ink:
Product design is a security feature.

The security features listed below, as well as those not listed, are indicated on the back of this check.

⑆020 0006 6/27/2025 2 20 10

ENDORSE HERE
PAY TO THE ORDER OF
CENTRAL BANK OF ST. LOUIS
FOR DEPOSIT ONLY
DALE SIGN SERVICE
CHECK ABOVE
MOBILE OR REMOTE DEPOSIT DATE
DO NOT WRITE, SIGN OR SIGN BELOW THIS LINE
FINANCIAL INSTITUTION USE

Paid Date 06/27/25
Account Number
Check/Serial Number 1015
Check/Serial Amount 116.00
Sequence Number 9980495288

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-64/1030

1016

DATE

June 20, 2025

PAY TO THE ORDER OF

Leon Uniform Company

Forty five dollars and 00/100

\$ *45.00*

DOLLARS



JPMorgan Chase Bank, N.A
Webster, MO

TWO SIGNATURES REQUIRED

[Signature]
[Signature]

AUTHORIZED SIGNATURES



FOR

Uniform Expense

⑈0000001016⑈

For Deposit Only To
Main Account 1781

Paid Date	06/27/25
Account Number	
Check/Serial Number	1016
Check/Serial Amount	45.00
Sequence Number	5980693148

CITY OF ST. LOUIS SHERIFF'S DEPARTMENT
GENERAL/COMMISSIONS
10 N TUCKER BLVD. 8 FL
SAINT LOUIS, MO 63101-2044

39-84/1030

1017

DATE

June 30, 2025

DAY TO THE
ORDER OF

Ed Roehr Safety Products

\$ 153.44

One hundred and fifty three dollars and 44/100

DOLLARS



JPMorgan Chase Bank, N.A.
Webster, MO

TWO SIGNATURES REQUIRED

FOR

Uniform Expense

[Signature]
AUTHORIZED SIGNATURES



⑈000000 10 1 7⑈

THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.

CHECK HERE AFTER
MOBILE OR REMOTE DEPOSIT DATE

**DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE**

A The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

Microprinted Borders:

Warning Bands:

Security Screen Scatter:

Colorful Background:

Chemically Sensitive Paper:

Heat Sensitive Ink:

Small type in the bottom right corner of the entire document.

- Small type in the bottom right corner of the entire document.
- Alerts include the document contains security features.
- Pattern projects against alterations.
- Stripes or spots may appear if chemical alteration attempted on metal.
- Heat sensitive ink.
- Small type in the bottom right corner of the entire document.

3. Pull/tick design is a certification mark of the Bank Payment Systems Association.

Paid Date	06/30/25
Account Number	
Check/Serial Number	1017
Check/Serial Amount	153.44
Sequence Number	8290172535