

FILED

APR 05 2022

Angie Proctor
FRANKLIN COUNTY CLERK

Claim No. 084732

Vendor # 548

Check # 62948

Date Paid 4-5-22

Name US Bank (page 3)

Address Return to Gayla - County Board

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74 65/494.076	Fund 74 65/476.076	
\$3,947.00	\$5,355.95	
01/66455000	01/65430000	01/66457000
\$36.81	\$50.00	\$1,290.34
01/66416000	01/65433000	
\$889.95	\$99.56	

Invoice No	Invoice Date	Description	Amount Due			
	3/22/2022	County Board	\$9,302.95	\$3,947.00	\$5,355.95	
		Animal Control	\$2,366.66	\$36.81	\$50.00	\$1,290.34
		Transfer to page 1	\$11,669.61			
TOTALS						

I J. Larry Miller hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 4/4/2022

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____

By: _____

Comments on claim not approved

Signed _____



March 2022 Statement 02/19/2022 - 03/22/2022
COUNTY OF FRANKLIN (CPN 000605706)

Cardmember Service 1-866-485-454



Transactions BARTONI, DAVID Credit Limit \$15000

Sheri, FF

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/21	03/18	9310	ROYAL WHOLESALE MOUNT VERNON IL	\$265.71	
03/21	03/18	1013	ILLINOIS SHERIFFS ASSO 217-7532372 IL	\$1,000.00	
03/22	03/21	3377	AMZN Mktp US*1N7A09VLO Amzn.com/bill WA	\$40.24	
Total for Account 4798 5312 1973 4854				\$9,642.22	

Transactions SINK, GAYLA L Credit Limit \$50000

Co. Btd

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/02	03/01	2240	IN *PROTECTIVE TECHNOL 801-2809997 UT <i>clt Metal Detector</i>	\$3,947.00	
03/03	03/02	5413	IN *IDEAL FURNITURE 618-6630642 IL <i>clt Fridges</i>	\$1,398.00	
03/10	03/09	7069	SQ *SANDYS TOO37 West Frankfor IL <i>- Flowers (Cash)</i>	\$40.00	
03/14	03/11	7641	SQ *MORGAN-FRANCIS FLA 877-417-4551 IN <i>clt Flag Pole</i>	\$88.00	
03/18	03/17	0654	MAJESTIC ENTERPRIZE MARION IL <i>clt Flag - Court Rooms</i>	\$3,869.95	
Total for Account 4798 5312 2114 2682				\$9,342.95	

Transactions OVERTURE, BOBBIE Credit Limit \$20000

Animal Control

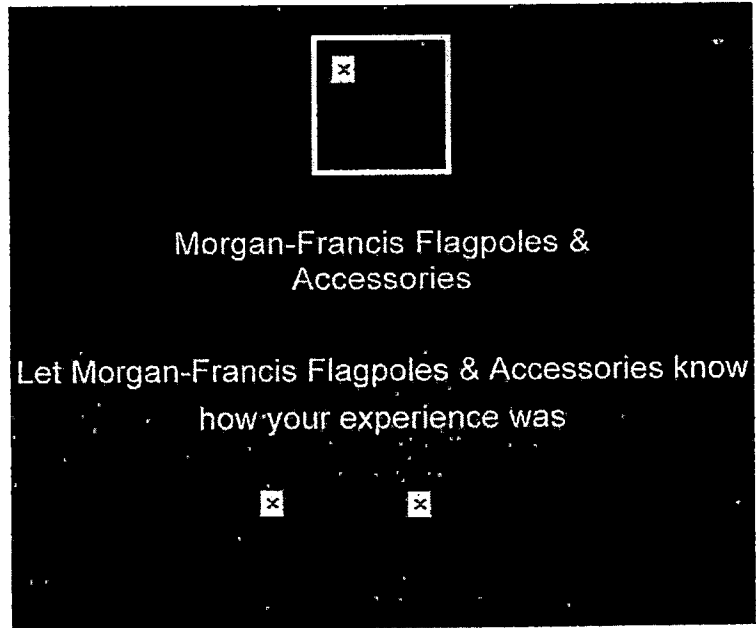
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/22	02/20	9403	Amazon.com*1I2EW9NJ1 Amzn.com/bill WA	\$23.82	
03/02	03/01	9211	GREEN KASTLE 618-625-5000 IL	\$50.00	
03/02	03/01	2785	Amazon Prime*1I4FY7MX2 Amzn.com/bill WA	\$12.99	
03/04	03/03	6925	WM SUPERCENTER #262 BENTON IL	\$19.65	
03/07	03/03	8748	MENARDS MARION IL MARION IL	\$913.69	
03/11	03/10	7021	PNEU-DART INC 570-3232710 PA	\$699.98	
03/14	03/12	7915	REPUBLIC SERVICES TRAS 866-576-5548 AZ	\$99.56	
03/15	03/14	4114	REVIVAL ANIMAL HEALTH 712-7375555 IA	\$189.97	
03/21	03/18	6555	SHELTERMANAGER LTD ROTHERHAM GB	\$350.00	
Total for Account 4798 5312 2216 4685				\$2,359.66	

Animal Control

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/09	03/09	0015	BRANCH PAYMENT THANK YOU	\$17,729.64	CR
Fees					
03/21	03/18	6555	FRGN TRANS FEE-SHELTERMANAGER LTD RO	\$7.00	
TOTAL FEES FOR THIS PERIOD				\$7.00	

From: Morgan-Francis Flagpoles & Accessories via Square
<receipts@messaging.squareup.com>
Sent: Friday, March 11, 2022 7:59 AM
To: gaylasink@franklincountyil.org
Subject: Receipt from Morgan-Francis Flagpoles & Accessories
Categories: Red Category



\$88.00

Custom Amount × 1 \$88.00

Total \$88.00

S Perdieu Rd

14th St



Morgan-Francis Flagpoles & Accessories
1703 S. Windpoint Dr
Muncie, IN 47302

Visa 2682 (Keyed)

VISA

Mar 11

2022

at 5:58

AM

#7nDn

Auth

code:

701185

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San Francisco, CA 94103

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Ideal Furniture

anchorgrillellc@yahoo.com
www.idealbenton.com



INVOICE

BILL TO
Franklin County, IL
Public Square
Benton, IL 62812

SHIP TO
Franklin County, IL
Public Square
Benton, IL 62812

INVOICE # 2631
DATE 03/02/2023
DUE DATE 03/02/2023
TERMS Due on receipt

SHIP DATE
03/16/2022

DELIVERY
iDeal

DESCRIPTION	QTY	RATE	AMOUNT
Appliance:XRS18GGABB CROSLEY 18 TM REF GLASS BL Textured Door	2	699.00	1,398.00T
Appliance:IM4D GE REFRIGERATOR ICEMAKER	2	0.00	0.00T

Thank You for Your Business. No refund or exchanges unless noted otherwise by owners.
All product have a manufactured warranty.

SUBTOTAL 1,398.00
TAX 0.00
TOTAL 1,398.00
BALANCE DUE **\$1,398.00**



Payment receipt

You paid \$1,398.00

to Ideal Furniture on March 2, 2022

Invoice no.	2631
Invoice amount	\$1,398.00
Total	\$1,398.00

Payment method	VISA****2682
Authorization ID	MU0065881689

Thank you



Ideal Furniture

1 6186633708

www.idealbenton.com | anchorgrillellc@yahoo.com

9 N Rend Lake Plz, Benton, IL 62812



Protective Technologies International

3450 Triumph Blvd, #102
Lehi, UT 84043 US
801-280-9997
pti@pti-world.com
www.pti-world.com

INVOICE

BILL TO

Galya Sink Prather
Franklin County Board
901 Public Square
Benton, IL 62812
(618) 439-3743

SHIP TO

Galya Sink Prather
Franklin County Board
Deliver to Courthouse
901 Public Square
Benton, IL 62812
(618) 439-3743

INVOICE # 220228-2

DATE 03/01/2022

DUE DATE 03/01/2022

TERMS Due on receipt

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PD6500i - Gray	Garrett PD 6500i Walk-through Metal Detector PN 1168414- Gray	1	3,947.00	3,947.00
Shipping	FREE Shipping & Handling	1	0.00	0.00
Please submit for payment - Thank you				
			PAYMENT	3,947.00
			BALANCE DUE	\$0.00

PAID

Thank you for your business

MORGAN-FRAN

FLAGPOLES & ACCESS

3410 N. Walnut Street
 Muncie, IN 47303
 Ph: 765-281-0255 F: 765-281-0256

Invoice

Date	Invoice #
3/11/2022	INV14031

Bill To
COUNTY OF FRANKLIN 901 PUBLIC SQUARE BENTON, IL 62812

Ship To
COUNTY OF FRANKLIN 901 PUBLIC SQUARE BENTON, IL 62812

Ship Date	Rep	S.O. No.	P.O. No.	Terms	Project		
3/11/2022	LMK	13775		Credit Card			
Item	Description	Ordered	Prev. Inv.	B/O	Invoiced	Rate	Amount
FHK0508	Flag Halyard Kit 5ft x 8ft or 5ft x 9.5ft, with Snaps	1	0	0	1	68.00	68.00
SHIPPING	SHIPPING & HANDLING	1	0		1	20.00	20.00

Total	\$88.00
Payments/Credits	\$0.00
Balance Due	\$88.00

Majestic Enterprize, Inc

1131 N Carbon
 Suite D
 Marion, IL 62959

Invoice

Date	Invoice #
3/17/2022	22375

PAID
03/17/2022

Bill To Franklin County Board 901 Public Square Benton, IL 62812-2255	Ship To Franklin County Board 901 Public Square Benton, IL 62812-2255
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P.O. Number	Terms	Rep	Account #	Ship
	Due on receipt	EMM		3/17/2022

Quantity	Description	Price Each	Amount
5	9' Complete Parade Set. 4'x6' US Flag with Fringe, Cord and Tassel. Perched Eagle Topper.	310.00	1,550.00
5	9' Complete Parade Set. 4'x6' Illinois with Fringe, Cord and Tassel. Perched Eagle Topper. Illinois Flag with Fringe additional charge\$125.00/ea.	395.00	1,975.00
10	050542 Flag Spreader 1" to 1-1/4" Pole	27.00	270.00

Subtotal		\$3,795.00
Sales Tax (8.5%)		\$0.00
Total		\$3,795.00
Balance Due		\$0.00

CUSTOMER SIGNATURE

Phone #	Fax #	E-mail	Web Site
618-969-9444	618-969-7692	mbse@aol.com	MajesticRestoration.com