

County Clerk's Office Use Only

FILED

JUL 14 2022

Gayla Hooley
FRANKLIN COUNTY CLERK

Claim No. 085614

Vendor # 548 Check # 62990 Date Paid 7-14-22

Name US Bank

Address Please return check to Gayla - County Board

VS. COUNTY OF FRANKLIN

Claim No. 085614

Budget Numbers		
01/65457003	01/65440094	01/55455000
\$59.01	\$405.77	\$405.84
01/55411000	580/00494000	01/55457000
\$18.13	\$215.21	\$75.00
Fund 74		
65/476.076	01/51455000	01/05410002
\$7,662.07	\$16.85	\$534.70
\$161.29	01/65430000	01/66420000
\$2,230.00	\$50.00	\$14.99
\$11,775.97	<u>7,662.07</u>	

Invoice No.	Invoice Date	Description	Amount Due
	6/21/2022		\$1,173.46
		<u>Courthouse</u>	\$8,210.62
			\$161.29
			\$2,230.00
			\$11,775.97

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: 7/14/2022

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

Approved on _____

By: _____

Comments on claim not approved _____

Signed _____

Give us feedback @ survey.walmart.com
Thank you! ID #:7RFZJM2V7Z8



618-439-9453 Mgr:MATTHEW

919 GIACONE DR.

BENTON IL 62812

ST# 00262 OP# 000445 TEN 68 TR# 09273
1266 MICROSD 061965917580 24.88

SUBTOTAL 24.88

TOTAL 24.88

VISA TEND 24.88

Visa Credit **** * 2682 I 2

APPROVAL # 616171

REF # 1042000314

TRANS ID - 382167766434974

VALIDATION - QNLG

MENT SERVICE

D A0000000031015

MAC 47177E40B70A38EE

TERMINAL # SC010740

06/16/22 16:17:23

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 0921 2952 4852 2757 7612



Become a
member today

Scan for 30-day free trial

06/16/22 16:17:41

CUSTOMER COPY



INVOICE

1800 US Hwy 51 N Phone: 800-691-6459
Woodruff, WI 54568 Fax: 800-996-0972



Send Payments To:
P.O. Box 78084
Milwaukee, WI 53278

REP	CUST ID	DATE	INVOICE
PQ	597860	3/10/2022	2106982

SOLD TO	618-439-4362
Ryan Buckingham Franklin County 401 E Park St Benton IL 62812-1920	

SHIP TO	618-439-4362
Ryan Buckingham Franklin County 401 E Park St Benton IL 62812-1920	

Shipped by: Standard	PO #:	Paid: lting for Credit C
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Item	Description	Quantity	Unit Price	Total
50-00392-30	Cardiac Science AED Cabinet- Wall Mount with SECURITY ENABLED Strobe Light Alarm	3	\$264.60	\$793.80
G55-80C-C	Powerheart AED G5 with Intellisense CPR Feedback Semi Automatic Version. Includes: - Powerheart AED G5 Semi Automatic - 8 Year Warranty - Adult iCPR Electrode Pads - IntelliSense Battery - Operator's Guide/Software - USB Cable - Semi-Rigid Carrying Case - Responder® Premium AED/CPR Pack - AED Check Inspection Tag - AED Window/Wall Decal	3	\$1,670.00	\$5,010.00
XELAED001A	Adult Defibrillation Electrodes for Cardiac Science Powerheart G5 AED	3	\$62.10	\$186.30
XELAED003A	Pediatric Defibrillation Electrodes for Cardiac Science Powerheart G5 AED	3	\$91.80	\$275.40
XBTAED001A	Cardiac Science Powerheart AED G5 IntelliSense Lithium (LISO2) Non-Rechargeable Battery (Orange Color)	3	\$355.50	\$1,066.50
Free Gift	AED Superstore Responder CPR Barrier Keychain	1	\$0.00	\$0.00

Thank you for your order!



AEDs are intended for use by or on order of a physician or licensed by state law. A 1.5% per month finance charge will be assessed on late payments. Returns of medical products cannot be accepted without first obtaining a RMA number within 30 days of invoice date.

MENARDS®

MARION
2500 BLUE HERON DR
MARION, IL 62959



Not valid for rebate submissions

Allowable returns for items
on this receipt will be in
the form of an in store
credit voucher if the return
is done after 9/12/2022

5 SHELF XL HEAVY DUTY 91084MEN-1C 2113519 2@49.99	99.98
Subtotal	99.98
Taxes and Fees	9.50
Total	109.48
Payment Method(s) Used:	
Visa - 2682	109.48

87743 6 0767 06/14/22 05:15 PM 3219

MENARDS®

MARION
2500 BLUE HERON DR
MARION, IL 62959



Not valid for rebate submissions

Allowable returns for items
on this receipt will be in
the form of an in store
credit voucher if the return
is done after 9/5/2022

5/8"X100' HEAVY DUTY HOSEYWF58100MP 2741220 1@38.98	38.98
HEAVY DUTY HOSE CART 840 2745202 1@112.35	112.35
Subtotal	151.33
Taxes and Fees	14.38
Total	165.71
Payment Method(s) Used:	
Visa - 2682	165.71

7019 10 2016 06/07/22 05:20 PM 3219



1800 US Hwy 51 N Phone: 800-691-6459
Woodruff, WI 54568 Fax: 800-996-0972

Send Payments To:
P.O. Box 78084
Milwaukee, WI 53278

INVOICE



REP	CUST ID	DATE	INVOICE
PQ	597860	3/10/2022	2106982

SOLD TO	618-439-4362
Ryan Buckingham Franklin County 401 E Park St Benton IL 62812-1920	

SHIP TO	618-439-4362
Ryan Buckingham Franklin County 401 E Park St Benton IL 62812-1920	

Shipping: \$30.00
Total: \$7,362.00

FREE Responder Keychain™ included with this order, compliments of your AED Superstore®

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

P.O. Box 78084
Milwaukee, WI 53278

Thank you for your order!

AEDSuperstore®
an ALLIED 100® company

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