

# FILED

MAR 13 2023

*Jane Wilson*  
FRANKLIN COUNTY CLERK

Claim No. \_\_\_\_\_

**687982**

Vendor # 548

Check # 63034

Date Paid 3-13-23

Name \_\_\_\_\_ US Bank  
Address: \_\_\_\_\_ Return to Gayla - County Board  
\_\_\_\_\_  
\_\_\_\_\_

VS. COUNTY OF FRANKLIN

Budget Numbers: \_\_\_\_\_

Invoice No.	Invoice Date	Description	Amount Due	Budget Numbers	
	2/21/2023	Sheriff			
				Fund 74	
				65/494.076	
				\$13.99	
			<b>TOTALS</b>	<b>\$13.99</b>	

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: 3/16/2023 Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

Approved on \_\_\_\_\_ By: \_\_\_\_\_

Comments on claim not approved \_\_\_\_\_ Signed \_\_\_\_\_

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
01/27	01/25	3964	The Webstaurant Store 717-3927472 PA MERCHANDISE/SERVICE RETURN	\$36.43	CR
<b>Purchases and Other Debits</b>					
01/23	01/22	6852	AMZN Mktp US*C64IH9SZ3 Amzn.com/bill WA	\$87.96	
01/23	01/19	1085	S3 STORES INC 800-929-2431 ON	\$238.66	
01/23	01/20	2370	AMZN MKTP US*F78BC0NH3 AMZN.COM/BILL WA	\$179.91	
01/27	01/26	0337	AMZN Mktp US*7V8XJ4593 Amzn.com/bill WA	\$5.99	
01/27	01/26	2948	AMZN Mktp US*6G4N010M3 Amzn.com/bill WA	\$16.97	
02/01	01/31	1035	AMZN MKTP US*LO8ET5233 AMZN.COM/BILL WA	\$199.80	
02/02	02/01	0343	TLO TRANSUNION 561-988-4200 FL	\$150.00	
02/06	02/03	2982	Amazon Prime*AW0SJ6863 Amzn.com/bill WA	\$14.99	
02/08	02/07	2610	GALLS 859-266-7227 KY	\$361.27	
02/08	02/07	5597	AMANO.COM.TIME CLOCK AMANO.COM NJ	\$60.00	
02/13	02/10	0724	AMZN Mktp US*KH0454IK3 Amzn.com/bill WA	\$409.00	
02/13	02/10	6186	Amazon.com*OC10X62W3 Amzn.com/bill WA	\$27.99	
02/13	02/10	3183	AMZN Mktp US*HE8097A10 Amzn.com/bill WA	\$61.48	
02/13	02/10	1955	INTUIT *QBooks Online CL.INTUIT.COM CA	\$55.00	
02/16	02/14	9833	EMBASSY SUITES E PEORA EAST PEORIA IL	\$297.92	
02/17	02/16	9635	SAFELITE AUTOGLASS 614-210-9192 OH	\$567.52	
02/21	02/18	3056	ILLINOIS SHERIFFS ASSO 217-7532372 IL	\$600.00	
02/21	02/18	1753	ILLINOIS SHERIFFS ASSO 217-7532372 IL	\$600.00	
02/21	02/18	1365	ILLINOIS SHERIFFS ASSO 217-7532372 IL	\$600.00	
02/21	02/18	1662	ILLINOIS SHERIFFS ASSO 217-7532372 IL	\$600.00	
02/21	02/17	4061	AMZN Mktp US*HP87N5EJ0 Amzn.com/bill WA	\$13.99	

Shelf

Continued on Next Page

also see FEES