

# FILED

\* FEB 15 2023

*Jane Wilson*  
FRANKLIN COUNTY CLERK

687652

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

Vendor # 548

Check # 63028

Date Paid 2-15-23

Name US Bank

Address Please return check to Gayla - County Board

VS. COUNTY OF FRANKLIN

Budget Numbers

Invoice No.	Invoice Date	Description	Amount Due	Fund 74 65/494.076		
	1/20/2023	County Board	\$374.76	\$374.76		
		Sheriff	\$38.99			
		(transfer from page 2)				
			\$413.75			

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: 2/9/2023

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

Approved on \_\_\_\_\_

By: Rm Co. J. L. Miller

Comments on claim not approved

Signed \_\_\_\_\_

**County Clerk's Office Use Only**

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

Vendor # \_\_\_\_\_ Check # \_\_\_\_\_ Date Paid \_\_\_\_\_

Name US Bank (page 3)

Address Return to Gayla - County Board

VS. COUNTY OF FRANKLIN

**Budget Numbers**

Invoice No	Invoice Date	Description	Amount Due		
	1/20/2023	Sheriff			
				Fund 74	
				65/494.076	
				\$38.99	
<u>Transfer to Page 1</u>					
<b>TOTALS</b>			<b>\$38.99</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: 2/9/2023 Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

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

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



Courthouse  
Security/Corrections  
Patrol

Details for Order #114-6938278-5826612  
Print this page for your records.

**Order Placed:** January 4, 2023  
**Amazon.com order number:** 114-6938278-5826612  
**Order Total: \$38.99**

**Not Yet Shipped**

**Items Ordered**

	<b>Price</b>
1 of: 60 Pack Heavy Duty Retractable Badge Holder Reel with Belt Clip Key Ring and 60 Pack Waterproof Vertical ID Card Holders for ID Name Card Keychain Badge Holder (Black)	\$38.99

Sold by: BeautYuan ([seller profile](#))

Condition: New

**Shipping Address:**

David Bartoni  
403 E MAIN ST  
BENTON, IL 62812-2155  
United States

**Shipping Speed:**

FREE Prime Delivery

maybe safety  
at courthouse  
74/65-494.07

**Payment information**

**Payment Method:**

Visa | Last digits: 9162

Item(s) Subtotal: \$38.99  
Shipping & Handling: \$0.00

**Billing address**

Kyle Bacon  
403 E MAIN ST  
BENTON, IL 62812-2155  
United States

Total before tax: \$38.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$38.99**

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



**You paid \$374.76**

to Lightning X Products, Inc. on 01/16/2023

### Payment details

Invoice no.	<u>60343</u>
Invoice amount	\$374.76
Total amount	\$374.76

No additional transfer fees or taxes apply.

Status	Paid
Payment method	VISA****2682
Authorization ID	MU0136480685

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

Lightning X Products, Inc.

accounting@gearbags.com

Payment services brought by:

Intuit Payments Inc.  
2700 Coast Avenue, Mountain View, CA 94043  
Phone number 1-888-536-4801  
NMLS #1098819

Lightning  
PRODUCTS



**Invoice**

Date	Invoice #
1/11/2023	60343

Bill To
Thin Line Public Safety Equipment 304 South Main Street Ziegler, IL 62899

Ship To
Franklin County Emergency Management Agency 401 E. Park Street Benton, IL 62812

P.O. Number	Terms	Rep	Via	Due Date	Customer E-mail
FranklinCo120222	Charge Card Upo...		Best Way	1/11/2023	thinlineps@gmail.com

Quantity	Item Code	Description	Price Each	B/O	Amount
5	LXMB35-K	Lightning X Premium Modular Trauma Bag - Large w/ Removable Color-Coded Pouches, Triple Trim Reflective w/ Reinforcement Bottom Wrapped Around Sides, Silver Reflective Star of Life Logo & Elastic Loops - BLACK	75.59	0	377.95
	LXBAG500	Subtotal Before Discount			377.95
	Freight	Discount for \$900+ Bag Order	-7.00%		-26.48
		Shipped via UPS Ground Tracking Number: 1Z376FY60325476389	23.27		23.27

<b>www.GearBags.com</b>	Sales Tax (0.0%)	50.00
2365 Tipton Dr Charlotte, NC 28206	Total	5374.76

Phone # (704) 295-0299	Fax # 704-531-5626	<b>Balance Due</b> \$374.76
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RETURN POLICY: Returns will be subject to a 20% restocking fee. Not all items are classified as returnable. Call for more information.  
LATE PAYMENTS: A service charge of 1 1/2% on delinquent bills plus legal/collection fees for accounts over 90 days delinquent.

\*\*\*\*\*A 3% PROCESSING FEE WILL BE ASSESSED WHEN PAYMENTS ARE MADE WITH CREDIT CARDS\*\*\*\*\*