

County Clerk's Office Use Only

FILED

FEB 26 2020

Angi Hooper
FRANKLIN COUNTY CLERK

488842

Claim No. _____

Vendor # 4 Check # 1092 Date Paid 3-5-2020

Name Changing Seasons Ace Hardware, Inc.

Address 11230 State Hwy 37 N
Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Invoice No.	Invoice Date	Description	Amount Due	Budget Numbers		
				Fund 74 65/476.075	Amount (1)	Amount (2)
373897	2/10/2020	Sheriff - keys	\$23.63	\$23.63		
373901	2/10/2020	See attached	\$67.26	\$67.26		
TOTALS			\$90.89			

I Randall Crocker 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: 2/27/2020 Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____ By: *[Signature]*

[Signature]

Comments on claim not approved

Signed _____

CHANGING SEASONS ACE HARDWARE
 11230 STATE HWY 37
 62812-4400

PAGE NO: 1

PHONE: (618) 439-2101
 HAVE QUESTIONS? NEED ADVICE?
 WE'RE HERE TO HELP.

GUSTOMER NO: 88211 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 30 DAYS CLERK: JH DATE/TIME: 2/10/20 12:32

SOLD TO:
 FRANKLIN CO SHERIFF'S DEPT
 403 E. MAIN
 BENTON IL 62812

SHIP TO:

TERMINAL: 555

SALESPERSON:
 TAX: 004 GOVERNMENT/NON-PROFIT

INVOICE: 373897

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
17	17	EA	KEY	STANDARD KEY CUT		17	1.39 /EA	23.63 N
							TAXABLE	0.00
							NON-TAXABLE	23.63
							SUB-TOTAL	23.63
						** AMOUNT CHARGED TO STORE ACCOUNT **	23.63	
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.63

X 
 Received By

CHANGING SEASONS ACE HARDWARE
 11230 STATE HWY 37
 62812-4400

PAGE NO: 1

PHONE: (618) 439-2101
 HAVE QUESTIONS? NEED ADVICE?
 WE'RE HERE TO HELP.

CUSTOMER NO.	JOB NO.	PURCHASE ORDER	REFERENCE	TERMS	CLERK	DATE/TIME
87731	000			NET 30 DAYS	JH	2/10/20 2:30

SOLD TO:
 FRANKLIN CO HIGHWAY DEPT
 13034 ODDFELLOW LN
 BENTON IL 62812

SHIP TO:

TERMINAL: 555

SALESPERSON:
 TAX: 004 GOVERNMENT/NON-PROFIT

INVOICE: 373901

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
70	70	FT	71491	ROPE SB NYLON 3/8"X500'		70	0.79 /FT	55.30 N
4	4	EA	5064084	SNAP BOLT 5/8RNDEYE3-1/2		4	2.99 /EA	11.96 N
							TAXABLE	0.00
							NON-TAXABLE	67.26
							SUB-TOTAL	67.26
							TAX AMOUNT	0.00
							TOTAL AMOUNT	67.26

** AMOUNT CHARGED TO STORE ACCOUNT **

67.26

XVanne Dublo

Received By