	lerkistofficetUsetOnly	Vendor#_	4	Check #	644	Date Paid	1-22/26	20	
-	2 1 2020	Name _	Chan	ging Seasons Ace	Hardware, Inc.				
FRANKLIN COUNTY CLERK		Address _		11230 State H	wy 37 N				
FRANKLI		-		Benton, IL 6	2812	VS. <u>COUNTY OF FRANKLIN</u>			
Claim No.	<u>ვ</u> იაჭგ	-	·				Fund 74 52/476.075	udget Number	S
Invoice No.	Invoice Date	. 9	Descriptio	int	25	Amount Due		Amount (2)	Amount (3)
372976	1/18/2020		See attach	ed		\$76.66	\$76.66		
373023	1/20/2020		See attach	ed	-	\$25.97	\$25.97		
372999	1/20/2020		See attach	ed		\$24.01	\$24.01		
					TOTALS	\$126.64			
just and true, and	Randall Crocker that the amount claimed agai	hereby certif nst Franklin County	y that the above su is due and unpaid	pplies and/or service after allowance of all	s and expenses ha just credits, and as	ive been delivere s substantiated b	d, performed, or ren y attached invoices.	dered and the ch	narges are
Date: _	1/21/2020	Signature o	of Department He	ead or Designee	Rankoll	Oraka_	Department _	Franklin Co	ounty Board
Approved on _		By:	4	AN.	1 LM) ap	Kar 94	↑	
0		_	Re		_				
	claim not approved	· · · · · · · · · · · · · · · · · · ·				Signed			
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C. Weight

CHANGING SEASONS ACE HARDWARE 11230 STATE HWY 37 62812-4400

PHONE: (618) 439-2101

HAVE QUESTIONS? NEED ADVICE? WE'RE HERE TO HELP.

CUSTOMER NO JOB NO: PURCHASE ORDER 2011 000 25 49 TERMS: NETC30 DAYS 1/18/20 ±2-26 TERMINAL: 555 FRANKLIN CO COURT HOUSE PUBLIC SQUARE P¹O BOX 967 BENTON + IL¹ 62812

SALESPERSON:

TAX: 004 GOVERNMENT/NON-PROFIT

INVOICE: 372976

Factorina District							88.4	VOIUE. 3	
SHIP				SKU 4 1	DESCRIPTION	SUGG **	- UNITS	PRICE	EXTENSION
	6	6	EA		BOLTS SCREWS BLDG SPECIALTIES		6	0.43 /EA	2.58 N
	12	12	EA	5	BOLTS SCREWS BLDG.SPECIALTIES		12	0.15 /EA	1.80 N
1	6	6	EA	5 ⁻	BOLTS SCREWS BLDG.SPECIALTIES		6	0.12 /EA	.72 N
:	12	12	EΑ	5	BOLTS SCREWS BLDG SPECIALTIES		12	0.12 /EA	1.44 N
	1	i 1²	EA.	11008	PAINTBRSH 1" POLY		1	1.59 /EA	1.59 N
	1	1	EA	12949	GLUE CONTACT CMNT QT DAP		1	15.99 /EA	15.99 N
	5	5	EA	3468329	ACE SLIMPLUG 16/2 12 WHT		5	8.99 /EA	44.95 N
1	1.	1	EA	3468352	ACE SLIMPLUG 16/2 6' BLK	1	1	7.59 /EA	7.59 N
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					·			N-TAXABLE	0.00 76.66
				**	AMOUNT CHARGED TO STORE ACCOUNT **	76.66		B-TOTAL	76.66
						70.00	3 00	J-101AL	70.00
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							TAX	(AMOUNT	0.00
_							TO	TAL AMOUNT	76.66
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		Received By							

CHANGING SEASONS ACE HARDWARE 11230 STATE HWY 37 62812-4400

PHONE: (618) 439-2101

HAVE QUESTIONS? NEED ADVICE? WE'RE HERE TO HELP.

PROTOTO TO SERVE SERVE		Wasanan munan	The state of the s	WERE HERE TO H	ELP.			
2011	JOBINO E P 000	URCHAS	SE ORDER REFE	RENCE	TERM N	s ET-30 DAYS	CLERK SECTION OF THE	DATE/TIME: U. 2-1,:1/20/20 12:34
PUBLIC (P.O (BO)	IN CO COUR SQUARE (967)				SALES	SPERSON:	TER	MINAL: 555
The state of the s						TAX: 004	INVOICE: 3	373023
SHIPPED	ORDERED	UM	SKUP *	DESCRIPTION	Santana Personan			
2	2		3464997	DESCRIPTION		∍∴SUGG-;	UNITS PRICE //PER	EXTENSION
4	1		1	COMPTR GROMMET BLK 2"		1	2 3.99 /EA	7.98 N
1	· 1	EA	3492451	MONSTR 60UTLET SURGE WHT			1 17.99 /EA	17.99 N
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			**, A	AMOUNT CHARGED TO STORE ACC	OUNT **	25.97	TAXABLE NON-TAXABLE 7 SUB-TOTAL	0.00 25.97 25.97
				4.1.7 	÷		TAX AMOUNT	0.00
				the state of the s	•			
	٨	1	n				TOTAL AMOUNT	25.97
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Received By

CHANGING SEASONS ACE HARDWARE 11230 STATE HWY 37 62812-4400

PHONE: (618) 439-2101

HAVE QUESTIONS? NEED ADVICE? WE'RE HERE TO HELP.

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	customer no: + 2011	JOB NO: PU - 1000	RCHASE	ORDER: RI	EFERENCE:			TERMS: 14{NET-30 DAYS	CLEF	ĸ÷⊊ JH ↓	DA	TE/TIME: 1/20/20 7/59:
	PUBLIC S	N'CO COUR SOUARE 967	THOU	JSE 	IIP, TO			SALESPERSON: TAX: 004	GOVERNME	ENT/NON-PROF	TERMINAL:	555
ſ	SHIPPED	ORDERED	auma	SKIII - 4		DESCRIBIO	2NI		IN	VOICE.	372	
1	14	14	EA	5	BOLTS SC	REWS BLDG.S	CONTROL OF COMPANY	######################################	UNITS	TO BOOK TO SEE THE PROPERTY OF THE	Account to the same of the sam	CTENSION
- 1			' '		10051000	THE VAC DEDG.O	LOIALITES	†	1 141	0.43 /	EAI	6 02 N I

装料		ORDERED.			DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
	14	14	EA	**	BOLTS SCREWS BLDG SPECIALTIES		14	0.43 /EA	6.02 N
	1	1	EA	31832	CORD APPL 14/3 SPT-3 9'		1	17.99 /EA	17.99 N
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L								XABLE	0.00
					nt.			N-TAXABLE	24.01
				** /	AMOUNT CHARGED TO STORE ACCOUNT **	24.0	1 SU	B-TOTAL	24.01
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Received By