

County Clerk's Office Use Only

**FILED**

JAN 27 2020

*Aug. Wroble*  
FRANKLIN COUNTY CLERK

818505

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

Vendor # 4 Check # 1065 Date Paid 2-5-2020

Name Changing Seasons Ace Hardware, Inc.

Address 11230 State Hwy 37 N  
Benton, IL 62812

3872  
16993

VS. COUNTY OF FRANKLIN

Budget Numbers

Invoice No.	Invoice Date	Description	Amount Due	Budget Numbers		
				Fund 74 52/476.075	Amount (1)	Amount (2)
373148	1/22/2020	County clerk - keys	\$6.95	\$6.95		
<b>TOTALS</b>			\$6.95			

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: 1/30/2020 Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on \_\_\_\_\_ By: *AP Gys Kow RC HJ Jem RM KMS*

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.

CUSTOMER NO: 2011	JOB NO: 000	PURCHASE ORDER	REFERENCE	TERMS: NET 30 DAYS	CLERK: JH	DATE/TIME 1/22/20 3:06
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SOLD TO:  
 FRANKLIN CO COURT HOUSE  
 PUBLIC SQUARE  
 P.O. BOX 967  
 BENTON IL 62812

SHIP TO:

TERMINAL: 555

SALESPERSON:  
 TAX: 004 GOVERNMENT/NON-PROFIT

**INVOICE: 373148**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
5	5	EA	KEY	STANDARD KEY CUT		5	1.39 /EA	6.95 N
							TAXABLE	0.00
							NON-TAXABLE	6.95
							SUB-TOTAL	6.95
							TAX AMOUNT	0.00
							<b>TOTAL AMOUNT</b>	<b>6.95</b>

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

6.95

X6894 Walsh  
 Received By