

County Clerk's Office Use Only

FILED

MAR 10 2020

Aug Proctor

FRANKLIN COUNTY CLERK

Claim No. 889128

Vendor # 4

Check # 1100

Date Paid 3-23-20

Name Changing Seasons Ace Hardware, Inc.

Address 11230 State Hwy 37 N

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers			
Fund 74 65/476.075			
Amount (1)	Amount (2)	Amount (3)	
\$64.51			
TOTALS		\$64.51	

Invoice No.	Invoice Date	Description	Amount Due
375052	3/9/2020	See attached	\$64.51

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: 3/12/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____

By: *[Signature]*
re

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: 87731	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET 30 DAYS	CLERK: GJ	DATE / TIME: 3/9/20 11:14
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SOLD TO:
 FRANKLIN CO HIGHWAY DEPT
 13034 ODDFELLOW LN
 BENTON IL 62812

SHIP TO:


TERMINAL: 555

SALESPERSON:
 TAX: 004 GOVERNMENT/NON-PROFIT

INVOICE: 375052

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	2108215	BIT DRILL ROTARY 3/16X4"		1	3.59 /EA	3.59 N
2	2	EA	2060325	NUTSETTER MAGNETIC 5/16"		2	2.79 /EA	5.58 N
1	1	EA	2108215	BIT DRILL ROTARY 3/16X4"		1	3.59 /EA	3.59 N
3	3	EA	24468	BIT DRIL PERCUSN 3/16X4"		3	4.59 /EA	13.77 N
1	1	EA	5	BOLTS SCREWS BLDG.SPECIALTIES		1	20.99 /EA	20.99 N
1	1	EA	5	BOLTS SCREWS BLDG.SPECIALTIES		1	16.99 /EA	16.99 N
							TAXABLE	0.00
							NON-TAXABLE	64.51
							SUB-TOTAL	64.51
							TAX AMOUNT	0.00
							TOTAL AMOUNT	64.51

** AMOUNT CHARGED TO STORE ACCOUNT ** 64.51


 Received By