

County Clerks Office Use Only

FILED

APR 27 2020

Amy Trumble
FRANKLIN COUNTY CLERK

Claim No. 589817

Vendor # 4

Check # 1124

Date Paid 5-12-2020 3942

Name Changing Seasons Ace Hardware, Inc.

Address 11230 State Hwy 37 N

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74 52/476.075	Fund 74 65/476.075	
Amount (1)	Amount (2)	Amount (3)

Invoice No.	Invoice Date	Description	Amount Due
375116	3/10/2020	See attached	\$13.51
373600	3/10/220	See attached	\$17.98
TOTALS			\$31.49

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: 4/30/2020

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

Approved on _____

By: _____

Comments on claim not approved

Signed _____


STATEMENT

PAGE: 1 CHANGING SEASONS ACE HARDWARE
 11230 STATE HWY 37
 62812-4400
 (618) 439-2101

CLOSING DATE: 4/30/20
 DUE DATE : PER INVC
 ACCT: 2011

CLOSING DATE : 4/30/20
 DUE DATE: PER INVC

CHANGING SEASONS A

FRANKLIN CO COURT HOUSE
 PUBLIC SQUARE
 P.O. BOX 967
 BENTON IL 62812


FRANKLIN CO COURT
 ACCOUNT : 2011

PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	17.98		PREV BAL	17.98
				NEW BALANCE	17.98			
<div style="border: 2px solid black; padding: 10px; display: inline-block;"> <p style="font-size: 2em; font-weight: bold; margin: 0;">RECEIVED</p> <p style="margin: 5px 0;">MAY 07 2020</p> <p style="margin: 0;">COUNTY TREASURER FRANKLIN CO., IL</p> </div>								
CURRENT 0.00		1-30 DAYS 0.00		31-60 DAYS 17.98	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 17.98	

TERMS: NET 30 DAYS

2011

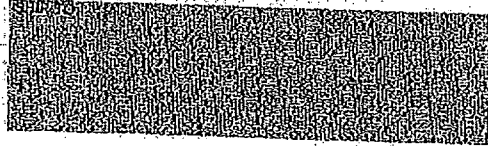
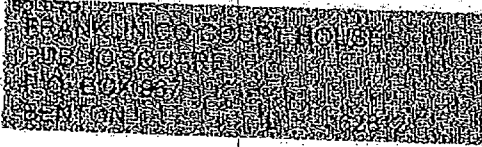
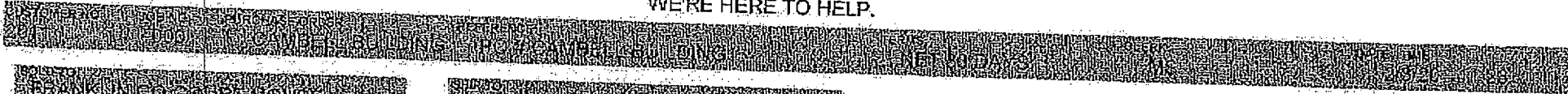
Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

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.



TERMINAL: 555

SALESPERSON:
TAX: 004 GOVERNMENT/NON-PROFIT

INVOICE: 373600

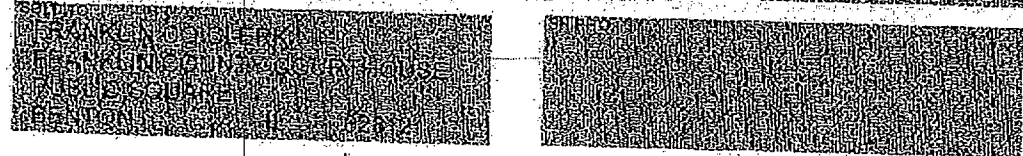
QUANTITY	UNIT	PRICE	EXTENSION	DESCRIPTION	UNITS	PRICE	EXTENSION
2	EA	3468329		ACE SLIMPLUG 16/2 12'WHT	2	8.99 /EA	17.98 N
REPRINT							
						TAXABLE	0.00
						NON-TAXABLE	17.98
						SUB-TOTAL	17.98
						TAX AMOUNT	0.00
						TOTAL AMOUNT	17.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 17.98

x Paul R
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.



TERMINAL: 555

SALESPERSON:
TAX: 004 GOVERNMENT/NON-PROFIT

INVOICE: 375116

SHIP	QUANTITY	UNIT	DESCRIPTION	SUBC	UNITS	PRICE	EXTENSION
8	8	EA	5337662		8	1.39 /EA	11.12 N
1	1	EA	9253246		1	2.39 /EA	2.39 N
REPRINT							

** AMOUNT CHARGED TO STORE ACCOUNT **

13.51

TAXABLE	0.00
NON-TAXABLE	13.51
SUB-TOTAL	13.51
TAX AMOUNT	0.00
TOTAL AMOUNT	13.51

XG... World
Received By