County Cients Office Use Only	Vendor # <u>548</u>	1035-*114 2019-*3,4 Check#	(64) 96/9 Date Paid	1-10-2020 05/205-01-1	16905	
JAN 0 3 2020 Aug Noola	Name Address Please retu	US Bank ırn check to Gayla Prather - Count	y Board	VS. <u>COUNTY OF FRANKLIN</u>		
Claim No.			uzent limentara Habiliot stalle isik	01/66457000	udget Numbers 01/65433000	01/65430000
Invoice No Invoice Date	Descrip	lion and an arrangement of the second	Amount Due			
12/20/2019	Animal C	Animal Control \$6				\$50.00
				01/66420000		
				\$115.79		
				53/00455000	_Eund 74 65/431/075	7 01/50424000
	County E	\$6,210.53	\$6,092.00	\$114.64	\$3.89	
	Amount transferre	\$4,009.10				
			\$10,892.93]-114.64-3	3,490.19 =	7288.10
I Randall Crocker just and true + the amount claimed ag	hereby certify that the above	e supplies and/or services and expenses aid after allowance of all just credits, and	have been deliverd das substantiated b	ed, performed, or re by attached invoice:	endered and the c	harges are
1/3/2020	Signature of Departmen	t Head or Designee Rankie R	Cooker	 Department 	Franklin C	ounty Board
	Ву:					
Comments on claim no			Signed			





INVOICE

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243

CUST.#: 8888880641

SHIP TO: CASH SALE-MARION

1911 WEST RENDLEMAN STREET

MARION, IL 62959

INVOICE NO. INVOICE DATE UPC V 14402921-00 12/06/19 000000 P.O. NO. PAGE # 1 FRANKLIN CO GOVT

REMIT TO:

State Electric Supply Company

P O Box 890889

Charlotte, NC 28289-0889

BILL TO: CASH SALE-MARION

1911 WEST RENDLEMAN STREET

MARION, IL

Reference:

INSTRUCTIONS	SALES REP	PLACED BY		
COLLECT ON DELIVERY		4112		
SHIP POINT	SHIP VIA	SHIPPED	TERMS	
	Our Truck	12/06/19	C. O. D.	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTIT B.O.		NTITY IPPED	QI	JANTITY U/M	UNIT PRICE	AMOUNT (NET)
	No Return on Cut	Wire							
1	HOFEDR19FM45U FLR MNT DATA RACK	1		0		1	EACH	114.64	114.64
1	Lines Total	Qty	Shipped	Total		1		Total	114.64 114.64
								Invoice Total	0.00

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by: