

County Clerk's Office - Use Only

FILED

FEB 11 2020

Ang Truel
FRANKLIN COUNTY CLERK

Claim No. 318691

Vendor # 248 Check # 1081 Date Paid _____
1730

Name _____ Franklin County Highway
 Address _____ 13034 Oddfellow Lane
 _____ Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74 71/00476000
 65/476.075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	2/10/2020	Reimburse payment to FB McAfoos & Company -rental-post hole digger	\$100.00	\$100.00		
	2/5/2020	Reimburse payment to Rural King - Ice Melt	\$503.37		\$503.37	
TOTALS			\$603.37			

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: 2/13/2020

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

Approved on _____

By: *JV [Signature]*
RC

Comments on claim not approved

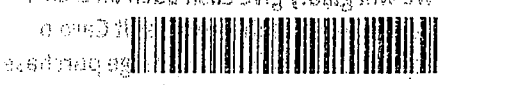
Signed _____

Co. Highway

THANK YOU FOR SHOPPING AT RURAL KING
#40 BENTON RURAL KING
62 REND LAKE PLAZA
BENTON, IL 62812
(618) 439-4159

02/05/20 11:08PM HUTLE16 77203 SALE
69840036 63 EA 7.99 EA N
ICE MELT 40 LB EARTHWISE 503.37
SUB-TOTAL: \$ 503.37 TAX: \$.00
TOTAL: \$ 503.37
CHARGE AMT: 503.37

Total Items: 63



JRNL#B24382 INV# 28407/40
CUST NO:300814
40R 00 @ 9.250% .00
Customer Copy

Down
Name: DONALD MIKLOS
Acct: FRANKLIN CO HWY DEPARTMENT

Visit: ruralking.com/survey
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COUPON
Where sales tax is not charged, the purchaser hereby certifies that the properties described on this invoice were purchased for use by a government organization.

FB McAfoos & Company

13998 State Highway 34 East
 Benton, Illinois 62812
 Phone: 618-438-4721
 Fax: 618-435-2155
www.fbmafoos.com

*PAY to
 County Highway*

SOLD TO
 R319 FRANKLIN COUNTY HIGHWAY
 PSB-2019-158
 13034 ODDFELLOW LANE
 BENTON, IL 62812

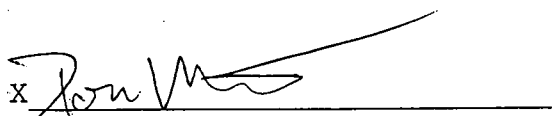
SHIP TO

Sold By: MEF PO #: POST HOLE DIGGER Date 2/10/20 RENTAL RR03002
 Ship By: Tax #: ON FILE 13:47:04 PRT: 2

Tax	D	Qty	Description	Price	Amount
			RENTAL REVENUE		
W			UNIT: 000PHD S/N 383221		100.00
			MAKE: XX MODEL: X1475		
			SERIAL#: 383221 DESCRIPTION: PHD		
			DATE OUT: 2/10/20 1.0 DATE IN: 2/10/20 1.0		

TERMS: NET CASH. OPEN ACCOUNTS DUE THE 10TH OF MONTH FOLLOWING PURCHASE. PAST DUE IF NOT PAID BY THE 15TH. CUSTOMER AGREES TO PAYCOLLECTION FEES.
 PARTS RETURN POLICY: STOCK PARTS RETURNED AFTER 30 DAYS SUBJECT TO A 20% RESTOCK FEE. SPECIAL ORDER PARTS WILL BE AT CURRENT SUPPLIER RATE.
 All units should be picked up within 90 days of completion of repairs. If not picked up within 90 days unit will be sold to cover cost of repairs.

** SUBTOTAL 100.00

X 

Charge Sale

Phone: (618) 438-7731

PAY THIS AMOUNT



\$100.00