

FILED

JAN 21 2020

Ang Hasel
FRANKLIN COUNTY CLERK

8-0038

Claim No. _____

Vendor # 4

Check # 1044

Date Paid 1-22-2020

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	Amount (1)	Amount (2)	Amount (3)

Invoice No	Invoice Date	Description	Amount Due
372976	1/18/2020	See attached	\$76.66
373023	1/20/2020	See attached	\$25.97
372999	1/20/2020	See attached	\$24.01

TOTALS
\$126.64

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: 1/21/2020

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

Approved on _____

By: *[Signature]*

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	JOB NO	PURCHASE ORDER	REFERENCE	TERMS	CLERK	DATE/TIME
2011	000			NET 30 DAYS	JW	1/18/20 2:26

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: 372976

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
6	6	EA	5	BOLTS SCREWS BLDG.SPECIALTIES		6	0.43 /EA	2.58 N
12	12	EA	5	BOLTS SCREWS BLDG.SPECIALTIES		12	0.15 /EA	1.80 N
6	6	EA	5	BOLTS SCREWS BLDG.SPECIALTIES		6	0.12 /EA	.72 N
12	12	EA	5	BOLTS SCREWS BLDG.SPECIALTIES		12	0.12 /EA	1.44 N
1	1	EA	11008	PAINTBRSH 1" POLY		1	1.59 /EA	1.59 N
1	1	EA	12949	GLUE CONTACT CMNT QT DAP		1	15.99 /EA	15.99 N
5	5	EA	3468329	ACE SLIMPLUG 16/2 12'WHT		5	8.99 /EA	44.95 N
1	1	EA	3468352	ACE SLIMPLUG 16/2 6' BLK		1	7.59 /EA	7.59 N

** AMOUNT CHARGED TO STORE ACCOUNT **

76.66

TAXABLE	0.00
NON-TAXABLE	76.66
SUB-TOTAL	76.66
TAX AMOUNT	0.00
TOTAL AMOUNT	76.66



Received By

CHANGING SEASONS ACE HARDWARE
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CUSTOMER NO	JOB NO	PURCHASE ORDER	REFERENCE	TERMS	CLERK	DATE / TIME
2011	000			NET 30 DAYS	JH	1/20/20 12:34

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: 373023

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	3464997	COMPTR GROMMET BLK 2"		2	3.99 /EA	7.98 N
1	1	EA	3492451	MONSTR 6OUTLET SURGE WHT		1	17.99 /EA	17.99 N

** AMOUNT CHARGED TO STORE ACCOUNT **

25.97

TAXABLE 0.00
 NON-TAXABLE 25.97
 SUB-TOTAL 25.97

TAX AMOUNT 0.00
TOTAL AMOUNT 25.97

XL 797 W. W. W. W.

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CHANGING SEASONS ACE HARDWARE
 11230 STATE HWY 37
 62812-4400

PHONE: (618) 439-2101
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CUSTOMER NO: 2011 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET-30 DAYS CLERK: JH DATE/TIME: 4/20/20 7:59

SOLD TO:
 FRANKLIN CO COURTHOUSE
 PUBLIC SQUARE
 P.O. BOX 967
 BENTON IL 62812

SHIP TO:

TERMINAL: 555

SALESPERSON:
 TAX: 004 GOVERNMENT/NON-PROFIT

INVOICE: 372999

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
14	14	EA	5	BOLTS SCREWS BLDG.SPECIALTIES		14	0.43 /EA	6.02 N
1	1	EA	31832	CORD APPL 14/3 SPT-3 9'		1	17.99 /EA	17.99 N
							TAXABLE	0.00
							NON-TAXABLE	24.01
							SUB-TOTAL	24.01
							TAX AMOUNT	0.00
							TOTAL AMOUNT	24.01

** AMOUNT CHARGED TO STORE ACCOUNT **

24.01

X6889 Wosher
 Received By