

289089

**FILED**

MAR 06 2020

Claim No.

*Greg Woolard*  
FRANKLIN COUNTY CLERK

Vendor # 3010

Check # 1106

Date Paid 3-23-20

171089

Name Greg Woolard

Address \_\_\_\_\_

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74		
52/476.075		

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	2/11/2020	Menard's - See Attached	\$305.76	\$305.76		
	2/20/2020	Menard's - See Attached Credit	-\$30.64	-\$30.64		
<b>TOTALS</b>			\$275.12			

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: *[Handwritten Signature]* AP *[Handwritten Signature]*  
RE

Comments on claim not approved

Signed \_\_\_\_\_

Use Your  2%  
BIG CARD REBATE  
**MENARDS®**

**MENARDS - MARION IL**  
2500 Blue Heron Drive  
Marion, IL 62959

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below, allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 05/11/20

If you have questions regarding the charges on your receipt, please email us at:  
MRINfrontend@menards.com



Sale Transaction

97" STEEL RACKING BEAM		
1365135	14 @13.99	195.86
30"X72" STEEL END FRAME		
1365059	3 @27.79	83.37
TOTAL		279.23
TAX MARION-IL 9.5%		26.53
TOTAL SALE		305.76
CAPITAL ONE 4293		305.76
Auth Code:09818P		
Chip Inserted		
a000000041010		
TC - dde6da6d78c852fc		
TOTAL NUMBER OF ITEMS =	17	

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Kathy

29297 09 7226 02/11/20 10:12AM 3219

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Merchandise Return

97" STEEL RACKING BEAM		
1365135	2 @13.99	27.98-
ORIG STORE: 3219 9 7226 02/11/2020		

TOTAL		27.98-
TAX MARION-IL 9.5%		2.66-
TOTAL SALE		30.64-
MASTERCARD 4293		30.64-
497249		
Keyed		

TOTAL NUMBER OF ITEMS = 2

GUEST COPY

Menards has released this transaction to your financial institution. Your financial institution is responsible for processing this refund to your account. Please contact your financial institution for fund availability.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Sarah

29247 23 8590 02/20/20 05:48PM 3219