County 0	lerk's Office Use Onl	/ 656	, , , , ,						
		Vendor#	Check # 600970	Date Paid	6-7-22)			
	MAY 27 2022	Name Address	Address 11230 State Hwy 37 N		VS. <u>COUNTY OF FRANKLIN</u>				
FRAN	KLIN COUNTY CLERK		Benton, IL 62812	·	vo. <u>000N11 0</u>	DE ERAINEIN			
Claim No.	HUN MOSE DIKLIN COUNTY CLERK	$\frac{73}{2}$ —			E	Budget Number	3		
			·		Fund 74 65/476076				
Invoice No.	Invoice Date		Description 1997	Amount Due	Control Control of Action and Control	Amount (2)	Amount/(3)		
409619	5/2/2022	Se	ee Attached	\$23.74	\$23.74				
409605	5/2/2022	Se	ee Attached	\$70.14	\$70.14				
410167	5/12/2022	Se	ee Attached	\$37.97	\$37.97				
			TOTALS	\$131.85					
	J. Larry Mille	hereby certify that the	e above supplies and/or services and expenses I	have been delive	red, performed, or re	endered and the c	narges are		
		d against Franklin County is due a	and unpaid after allowance of all just credits, and	as substantiated Thus	hv attached invoices	5.			
Date:	6/2/2022	~//~	introduction designed	1	Department_	Franklin Co	unty Board		
Approved on		By: <u>****</u>	V (1787 11/4K. 48/11	1 KM	KC Je	em			
					-				
Comments or	n claim not approved			Signed					
				<u> </u>					

PAGE NO: 1

CHANGING SEASONS ACE HARDWARE 11230 STATE HWY 37 62812-4400

PHONE: (618) 439-2101

HAVE QUESTIONS? NEED ADVICE?

					WE'RE HERE TO	HELP.					
	392011	JOB NO PU 000	IRCHASI		EFERENCE:		T 30 DAYS	CLERK JM		DATE/TIME 5/12/22 9:28	
	901 PUB	IC SOUARE		628-12		SALESP	ERSON;		TERMIN	val: 555	
	SENTON			62812			TAX: 004	GOVERNMENT.	NON-PROFIT	10167	
ı	SHIPPED	ORDERED	MU	. SKU ∷	DESCRIPTION		₩ SUGG	- UNITS	PRICE PPER	EXTENSION	
	1	1	EA	7435191	TURRET WAND 10P 30"			1	19.99 /EA	19.99 N	
ļ	2	2	EA	4002978	KEY STEM 4WAY 1/4-11/32"			2	8.99 /FA	17 98 N	

SHIPPED	ORDERED			DESCRIPTION	- SUGG	UNITS	PRICE : /PER	EXTENSION
1	1		7435191	TURRET WAND 10P 30"		1	19.99 /EA	19.99 N
2	2	EA	4002978	KEY STEM 4WAY 1/4-11/32"	·	2	8.99 /EA	17.98 N
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					L	TA	XABLE	0.00
			** A	MOUNT CHARGED TO STORE ACCOUNT **	* 07.0-		N-TAXABLE	37.97
			,	WOON CHARGED TO STORE ACCOUNT	* 37.97	รบ	B-TOTAL	37.97
							X AMOUNT	0.00
1.1	2011					10	TAL AMOUNT	37.97
X/[//	WHA-	-3						

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.

CUSTOMER NO: JOB NO: PURCHASE ORDER 2011 000	REFERENCE:	TERMS: NET 30 DAYS	CLERK DATE / TIME 5/2/22 9:07
9			TERMINAL: 555
SOLD TO FRANKLIN CO COURT HOUSE PUBLIC SQUARE P.O. BOX 967 BENTON IL 62812	SRIP TO:		PERGINAL, 333
EFRANKEIN CO COUR HOUSE			
PUBLIC SQUARE			
		SALESPERSON:	
		TAY: DOA	GOVERNMENT/NON-PROFIT
EBENTON ESTABLISHED TO 2012		TAX: 004	GOVERNIVIEN MACIA-LIVOLIT
	And the same of th		·

INVOICE: 409605

				!		//V	VOICE. 4	U300J
SHIPPED	CORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS =	PRICE /PER	EXTENSION
1	1		7204217	ALL SEASONS HOSE5/8X100		1	35.99 /EA	35.99 N
1	1		1147461	PLSTC BUCKET 5G WHT ACE		1	6.59 /EA	6.59 N
1	1		17715	PLASTIC PL LID F/3.5&5G	1	1	4.59 /EA	4.59 N
1	1	l .	1408913	KITCHEN BRUSH W/SCRAPPER		1	3.99 /EA	3.99 N
1	1	1	1861418	CURVED SCRUB BRUSH		1	3.99 /EA	3.99 N
1	1	1	7303316	HOSE NOZZLE RUBER 8PATRN		1	14.99 /EA	14.99 N
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	·	<u> </u>				L		2.22
				t			XABLE	0.00 70.14
			*.i.	ALAOUNT OUAROED TO STORE ACCOUNT	· ** 70.1		ON-TAXABLE JB-TOTAL	70.14 70.14
			** /	AMOUNT CHARGED TO STORE ACCOUNT	70.1	4 30	- ויייייייייייייייייייייייייייייייייייי	10.14
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						TA	XX AMOUNT	0.00

X John Received By

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1000 A P 1000 TH

TOTAL AMOUNT

70.14

CHANGING SEASONS ACE HARDWARE 11230 STATE HWY 37 62812-4400

PHONE: (618) 439-2101

HAVE QUESTIONS? NEED ADVICE? WE'RE HERE TO HELP.

				WEREHERE					
customer no 2011	000 PC	IRCHAS	E ORDER: REFE	RENCES OF THE STATE OF THE STAT	TERMS NE	T 30 DAYS	CLER	k 18	DATE / TIME 5/2/22 10 14
SOC TO FRANKI PUBLIC P.O. BO BENTOI	IN GO COUR SQUARE	THC				PERSON:	GOVERNME		inal: 555
жешпо с о:	CORDERED	Lina	ekil	DESCRIPTION		SUGG	UNITS	PRICE PER	EXTENSION
SHIPPED		Civi	5000544	DELL MADO VEV DAND COVE			4.4	0.59 /EA	8.26 N
14	14	EA	5988514	RFLL JMBO KEY BAND COVR	,		14		
10	10	EA	5970843	SPLIT RING 1-1/2IN.			10	0.99 /EA	9.90 N
2	2	EA	5936695	KEY RING ID TAG 2PK			2	2.79 /EA	5.58 N

14	14		5988514	RFLL JMBO KEY BAN	ID COVR		14	0.59 /EA	8.26 N
10	10	EA	5970843	SPLIT RING 1-1/2IN.		i	10	0.99 /EA	9.90 N
2	2	EA	5936695	KEY RING ID TAG 2P	PK		2	2.79 /EA	5.58 N
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			·,×	·				AXABLE	23.74
			~	** AMOUNT CHARGED T	TO STORE ACCOUNT **	23.74	SUB-T		23.74
				,	,		TAX A	MOUNT	0.00
							TOTA	AL AMOUNT	23.74
No Sic	inature	Red	guired						

XIVO Signature Required

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