

County Clerk's Office Use Only

**FILED**

MAY 27 2022

*J. Larry Miller*  
FRANKLIN COUNTY CLERK

Claim No. 85173

Vendor # 4 Check # 62970 Date Paid 6-7-22

Name Changing Seasons Ace Hardware, Inc.

Address 11230 State Hwy 37 N

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Invoice No.	Invoice Date	Description	Amount Due	Budget Numbers		
				Fund 74 65/476076	Amount (1)	Amount (2)
409619	5/2/2022	See Attached	\$23.74	\$23.74		
409605	5/2/2022	See Attached	\$70.14	\$70.14		
410167	5/12/2022	See Attached	\$37.97	\$37.97		
<b>TOTALS</b>			\$131.85			

I J. Larry Miller 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: 6/2/2022

Approved on \_\_\_\_\_

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

By: *RM* *MA* *M.K. Johnson* *RC Jensen*

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: 392011    JOB NO: 000    PURCHASE ORDER:    REFERENCE:    TERMS: NET 30 DAYS    CLERK: JM    DATE / TIME: 5/12/22 9:28

SOLD TO:  
 FRANKLIN CO BOARD  
 901 PUBLIC SQUARE  
 ATTN: GAYLA SINK  
 BENTON IL 62812

SHIP TO:

TERMINAL: 555

SALESPERSON:  
 TAX: 004 GOVERNMENT/NON-PROFIT

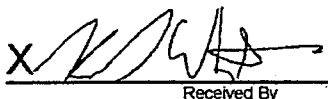
**INVOICE: 410167**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	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

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

37.97

TAXABLE	0.00
NON-TAXABLE	37.97
SUB-TOTAL	37.97
TAX AMOUNT	0.00
<b>TOTAL AMOUNT</b>	<b>37.97</b>



Received By

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CUSTOMER NO.	JOB NO.	PURCHASE ORDER	REFERENCE	TERMS	CLERK	DATE/TIME
2011	000			NET 30 DAYS	NS	5/2/22 9:07

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: 409605**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	7204217	ALL SEASONS HOSE5/8X100		1	35.99 /EA	35.99 N
1	1	EA	1147461	PLSTC BUCKET 5G WHT ACE		1	6.59 /EA	6.59 N
1	1	EA	17715	PLASTIC PL LID F/3.5&5G		1	4.59 /EA	4.59 N
1	1	EA	1408913	KITCHEN BRUSH W/SCRAPPER		1	3.99 /EA	3.99 N
1	1	EA	1861418	CURVED SCRUB BRUSH		1	3.99 /EA	3.99 N
1	1	EA	7303316	HOSE NOZZLE RUBER 8PATRN		1	14.99 /EA	14.99 N
							TAXABLE	0.00
							NON-TAXABLE	70.14
							SUB-TOTAL	70.14
							TAX AMOUNT	0.00
							TOTAL AMOUNT	70.14

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 70.14

X   
 Received By

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CUSTOMER NO	JOB NO	PURCHASE ORDER	REFERENCE	TERMS	CLERK	DATE/TIME
2011	000			NET-30-DAYS	NS	5/2/22 10:14

SOLD TO:  
 FRANKLIN GO COURT HOUSE  
 PUBLIC SQUARE  
 P.O. BOX 967  
 BENTON IL 62812

SHIP TO:

TERMINAL: 555

SALESPERSON:  
 TAX: 004 GOVERNMENT/NON-PROFIT

**INVOICE: 409619**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
14	14	EA	5988514	RFLJ JMBO KEY BAND COVR		14	0.59 /EA	8.26 N
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
							TAXABLE	0.00
							NON-TAXABLE	23.74
							SUB-TOTAL	23.74
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.74

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 23.74

**XNo Signature Required**

Received By