

County Clerk's Office Use Only

FILED

MAR 06 2020

Judy Hooley
FRANKLIN COUNTY CLERK

Claim No. 289088

Vendor # 708 Check # 1111 Date Paid 3-23-20

Name Stotlar-Herrin Lumber Company

Address 221 North Main
Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Invoice No.	Invoice Date	Description	Amount Due	Budget Numbers		
				Fund 74 52/476/075	Amount (1)	Amount (2)
	2/19/2020	City Order 295005 - County Clerk Office	\$128.40	\$128.40		
		County Election Room				
TOTALS			\$128.40			

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

Approved on _____

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

By: *Jerry M. [Signature]*

Comments on claim not approved

Signed _____



STOTLAR-HERRIN LUMBER CO.
 221 NORTH MAIN ST
 BENTON, IL 62812

PHONE: (618) 439-4026

We appreciate your business!

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
413513			CAMBELL BLDG	NET 10TH	DAH	2/19/20	2:08

Sold To:
 FRANKLIN COUNTY COURT HOUSE
 PUBLIC SQUARE
 % CIRCUIT CLERK OFFICE
 BENTON IL 62812

Ship To:

DUE DATE: 3/10/20 DOC# 148234
 TERM#562 *****
 * INVOICE *
 SLSPR: DA DAVID HOLMAN *****
 TAX : 043 SCHOOL, CHURCH, GOV'T
 ORDR 295005

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	6		EA	34CDX	4X8 23/32" CDX PLYWOOD SHTG	24.11	6	21.40 /EA	128.40 N

** AMOUNT CHARGED TO STORE ACCOUNT ** 128.40 TAXABLE 0.00
 NON-TAXABLE 128.40
 SUBTOTAL 128.40
 TAX AMOUNT 0.00
 TOTAL AMOUNT 128.40

X Gregg Woodard
 Received By