

FILED

MAR 06 2020

Ang Hood
FRANKLIN COUNTY CLERK

Claim No. 289087

Vendor # 1483

Check # 1102

Date Paid 3-23-20

Name Dorris Trucking, Inc.

Address 4949 State Hwy 154

Sesser, IL 62884

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
65/476.075

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
FCH022120	0/24/2020	See Attached for Benton Evening News	\$5,872.50	\$5,872.50		
TOTALS			\$5,872.50			

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]*

Comments on claim not approved

Dorris Trucking, Inc.

4949 State Hwy 154

Sesser, IL 62884

Invoice

Date	Invoice #
2/24/2020	FCH022120

Bill To
Franklin County Highway Dept 13034 Oddfellow Lane Benton, IL 62812

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CA-6 Hauled from Shawnee Stone to Campbell Bldg in Benton on 02/21/20		
24.05	Ticket #266406	15.00	360.75
24.73	Ticket #266407	15.00	370.95
24.89	Ticket #266408	15.00	373.35
24.21	Ticket #266413	15.00	363.15
24.09	Ticket #266416	15.00	361.35
24.75	Ticket #266420	15.00	371.25
23.3	Ticket #266421	15.00	349.50
24.63	Ticket #266422	15.00	369.45
24.67	Ticket #266433	15.00	370.05
24.74	Ticket #266438	15.00	371.10
25	Ticket #266439	15.00	375.00
25.15	Ticket #266440	15.00	377.25
23.99	Ticket #266470	15.00	359.85
24.55	Ticket #266471	15.00	368.25
23.47	Ticket #266472	15.00	352.05
25.28	Ticket #266473	15.00	379.20
		Total	\$5,872.50

Customer agrees to pay the amount due on this invoice no later than the 30th of the month following billing. Any amount not paid by the last day of the month following billing shall accrue interest at 1.5% per month from date due until paid. Customer further agrees to pay all attorney fees and costs of collection incurred by Dorris Trucking, Inc.