

County Clerk's Office Use Only

FILED

FEB 11 2020

Angi Haskel
FRANKLIN COUNTY CLERK

218702

Claim No. _____

Vendor # 708 Check # 1091 Date Paid 2-19-2020

Name Stotlar-Herrin Lumber Company

Address 221 North Main

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers			
Fund 74 65/410/077	Amount (1)	Amount (2)	Amount (3)
TOTALS	\$414.26		

Invoice No	Invoice Date	Description	Amount Due
	2/1/2020	Customer #413513 Order 294409	\$76.40
	2/4/2020	Order 294409	\$15.92
	2/8/2020	Order 294630	\$322.29
	2/10/2020	Order 294693	\$5.97
	2/8/2020	Credit memo 149098	-\$6.32

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

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

Approved on _____

By: *Jewell RMD*

Comments on claim not approved



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				NET 10TH	AS	2/ 1/20	11:33

Sold To:

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

Ship To:

CAMPBELL BUILDING PROJECT

DUE DATE: 3/10/20

DOC# 147996

TERM#563

* INVOICE *

TAX : 043 SCHOOL, CHURCH, GOV'T

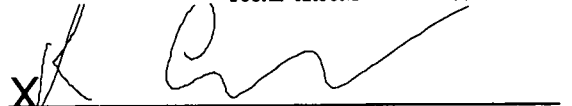
ORDR 294409

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	20		EA	248STD	2X4X8 STD OR BETTR SPF	4.29	20	3.82 /EA	76.40 N

** AMOUNT CHARGED TO STORE ACCOUNT **

76.40 TAXABLE 0.00
NON-TAXABLE 76.40
SUBTOTAL 76.40

TAX AMOUNT 0.00
TOTAL AMOUNT 76.40


Received By



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				NET 10TH	DAH	2/ 4/20	9:54

Sold To:
 FRANKLIN COUNTY COURT HOUSE
 PUBLIC SQUARE
 3/4 CIRCUIT CLERK OFFICE
 BENTON IL 62812

Ship To:

DUE DATE: 3/10/20 DOC# 148028
 TERM#563 *****
 * INVOICE *
 SLSPR: DA DAVID HOLMAN *****
 TAX : 043 SCHOOL, CHURCH, GOV'T
 ORDR 294479

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	8		EA	KEY	KEYS		8	1.99 /EA	15.92 N

** AMOUNT CHARGED TO STORE ACCOUNT **

15.92	TAXABLE	0.00
	NON-TAXABLE	15.92
	SUBTOTAL	15.92
	TAX AMOUNT	0.00
	TOTAL AMOUNT	15.92

Jim M...
 X _____
 Received By



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			CAMPBELL BUILDING	NET 10TH	AS	2/ 8/20	7:43

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

Ship To:

DUE DATE: 3/10/20
 TERM#563
 DOC# 148091

 * INVOICE *

TAX : 043 SCHOOL, CHURCH, GOV'T

ORDR 294630

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	14		EA	SOP	#67911 GPS CAFE CEDAR PASNELING		14	22.38 /EA	313.32 N
2	3		BX	729191	1"NAIL PNL OAK		3	2.99 /BX	8.97 N

** AMOUNT CHARGED TO STORE ACCOUNT ** 322.29 TAXABLE 0.00
 NON-TAXABLE 322.29
 SUBTOTAL 322.29

TAX AMOUNT 0.00
 TOTAL AMOUNT 322.29

[Handwritten signature]
 Received By



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				NET 10TH	DAH	2/10/20	12:40

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

DUE DATE: 3/10/20 DOC# 148111
 TERM#562 *****
 * INVOICE *
 SLSPR: DA DAVID HOLMAN *****
 TAX : 043 SCHOOL, CHURCH, GOV'T
 ORDR 294693

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	3		EA	KEY	KEYS		3	1.99 /EA	5.97 N

** AMOUNT CHARGED TO STORE ACCOUNT **

5.97	TAXABLE	0.00
	NON-TAXABLE	5.97
	SUBTOTAL	5.97
	TAX AMOUNT	0.00
	TOTAL AMOUNT	5.97

David Holman
 X _____
 Received By



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				NET 10TH	JR	2/ 8/20	11:44

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

Ship To:

DOC# 148098

TERM#563
CREDIT MEMO

TAX : 043 SCHOOL, CHURCH, GOV'T

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	-1		EA	21212YP	2X12X12 #1 YELLOW PINE CREDIT RETURN	18.24	1	16.99 /EA	-16.99R N
2	1		EA	2416STD	2X4X16 STD OR BETTR SPF		1	9.89 /EA	9.89 N
3	2		EA	531598	88003 WALPLAT,DPX OUT WH		2	.39 /EA	.78 N

** AMOUNT CREDITED TO ACCOUNT **

6.32 TAXABLE 0.00
NON-TAXABLE -6.32
SUBTOTAL -6.32

TAX AMOUNT 0.00
TOTAL AMOUNT -6.32

xPhone Transaction

Received By