* County C	lerk's Office Use Only					
	FILED	Vendor # <u>3389</u> Check # <u>1029</u> D	Date Paid	12-4-20	19	
	NOV 2 6 2019 Aug Nosla D FRANKLIN COUNTY CLERK	Name Jeff Shurtz				
	337767	Address 11253 Jordan Creek Road Benton, IL 62812		VS. <u>COUNTY</u>	OF FRANKLIN	
Claim No.			·	Fund 74 65/411.075	Budget Number	S. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Invoice No:	I Invoice Date.	Description Ar	mount/Due	Amount (1)	Amount (2)	Amount (3)
920	11/21/2019	Asbestos Inspection - Benton Evening News	\$490.00	\$490.00		
		;				
		13 (
	." '	TOTALS L	19000			
I just and true, ar	Randall Crocker and that the amount claimed ag	hereby certify that the above supplies and/or services and expenses have bainst Franklin County is due and unpaid after allowance of all just credits, and as sub-				harges are
Date:	11/27/2019	Signature of Department Head or Designee	ok	Department	Franklin Co	ounty Board
Approved on		By: Why Jew for	LAT	af K	ON	
		<u>le la </u>				
Comments or	n claim not approved					

Jeff Shurtz 11253 Jordan Creek Road Benton, IL 62812

Bill to	
Franklin County	
Attn: Alan Price	
100 Public Square	
Benton, IL 62812	
•	

Invo	ice		
Date	Invoice #		
11/21/19	0920		

Description	Amount	
Asbestos Inspection at Former Benton Evening News, 111 E Church St, Benton, IL 62812 12 Bulk Samples @ \$20.00		\$250.00 \$240.00
Please make check payable to Jeff Shurtz. Thank you.	Total	\$490.00
	Balance Due	\$490.00

THE KEY TO DOCUMENT SECURITY HEAT ACTIVATED THUMB PRINT ADDITIONAL SECURITY FEATURES INCLUDED SEE BACK FOR DETAILS

Steve Vercellino

FRANKLIN COUNTY TREASURER COURTHOUSE PROJECT 2019 P.O. BOX 967 • BENTON, ILLINOIS 62812 Peoples National Bank peoplesnationalbank.com Benton, Illinois

CHECK NO.

001029

70-680/812 1

Check # 1029

Date 12/04/2019 Amount 490.00

Pay Exactly:

**** FOUR HUNDRED NINETY DOLLARS AND 00/100 **

PAY

JEFF SHURTZ

TO THE **ORDER** 11253 JORDAN CREEK ROAD

BENTON OF

62812 IL

· VOID AFTER 90 DAYS · COURTHOUSE PROJECT 2019

COUNTY CLERK

COUNTY TREASURER

#*OO1029# #:O8120680?#: 30179564#

Vendor#

3389

JEFF SHURTZ

Check # Check Date

1029 12/04/2019

Check Amount

490.00

Customer Account #

Inv Amt

Inv#

Inv Date

Claim # PO#

Sales Tax

490.00

920

12/04/2019

ASBESTOS INSPECTION - BENTON EVENTING NEWS/74 COURTHOUSE 2019 PROJECT

- . Publication of Fund/Acct

74

65-411.075

CAMPBELL DEMO-MITIGATION

490:00