County Cl	erk's Office Use Only		ý.					
		Vendor # <u>708</u>	Check # 10957	Date Paid	2-19-202	NO		
FEB 11 (**-) Aug Noolul FRANKLIN COUNTY CLERK		Name Stotlar-Herrin Lumber Company Address 221 North Main						
~~8703		· · · · · · · · · · · · · · · · · · ·	Benton, IL 62812			VS. COUNTY OF FRANKLIN		
Claim No.					Fund 74 65/410/077	Budget#Number	Stanta de la constanta de la c	
Invoice No	Invoice Date	ு , Descriptio		Amount Due	Amount (1)	Amount (2)	Amount (3)	
	2/6/2020	Customer # 413627 - 0	Order 294573	\$143.97	\$143.97		American de la constante de la	
								
			TOTALS	\$143.97				
l_ just and true, and	Randall Crocker I that the amount claimed agai	hereby certify that the above sunst Franklin County is due and unpaid	pplies and/or services and expenses ha after allowance of all just credits, and as	ve been delivere substantiated b	d, performed, or re y attached invoices	endered and the ch	arges are	
Date: _	2/13/2020	Signature of Department He	ead or Designee _ Randall	Crocks	Department	Franklin Co	unty Board	
Approved on _		By: 42	Aff Jew Sa		m ap	Kar		
Comments on	claim not approved							

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

PHONE: (618) 439-4026

We appreciate your business!

CAMPBOL BLOG Çlerk Date Terms Job No Cust No Purchase Order 2/ 6/20 12:37 NET 10TH DMS 413627

Sold To:

FRANKLIN COUNTY BOARD

202 N. MAIN

IL 62812 BENTON

Ship To: ph 439-3741

DUE DATE:

3/10/20

DOC# 148063

TERM#565

SLSPR:

D David Stotlar .

* INVOICE *

TAX :

041 ILLINOIS SALES TAX

ORDR 294573

-			DM.	BRU	DESCRIPTION	SUGG	UNITS	PRICE/FER	extension
LN#	8 RIPPRI)	ORDERED	DM Lf	FULLRNDP	WP233 11/4 FULL ROUND		40	1.04 /LF	41.50
1	12		EA	į.	LJ SMITH SATIN NICKEL PAIL BRACK		12	7.49 /EA	89-88
2	12			, 50tt					
			}]					
İ					i				
		1					1		
1							ļ	İ	
		Ì	}						
			1						
			1		ĺ				
		ļ	1						
			1						-
			ŀ		}				
			1	ŀ					
				İ					_
				1					
				1					
ŀ							İ		
•									
ļ									
			1						
			ļ.	•					
			İ			}			
1									
l									
					`	1			
		1	1	-			}		
1			1			[1		
[1			
			1			1			
		<u> </u>		<u> </u>	AL WASHING CHARGED WO RECORD AC		100.00	TAXABLE	131.48

** AMOUNT CHARGED TO STORE ACCOUNT **

143.97 TAXABLE

131.48

NON-TAXABLE SUBTOTAL

0.00 131.48

TAX AMOUNT

12.49

CROCKER

TOTAL AMOUNT

143.97