

FILED

MAR 10 2020

Aug Hooley
FRANKLIN COUNTY CLERK

Claim No. 889126

Vendor # 708

Check # 1110

Date Paid 3-23-20

Name Stotlar-Herrin Lumber Company

Address 221 North Main

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
54/476/077

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	2/8/2020	Order 148099 - Circuit Clerk Office	\$12.17	\$12.17		
	2/4/2020	Order 294494 - Circuit Clerk Office	\$19.77	\$19.77		
		<u>148035</u>				
TOTALS			\$31.94			

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: *[Signature]*

Comments on claim not approved

Signed _____



STATEMENT



PAGE: 1

CLOSING DATE: 2/29/20

CLOSING DATE : 2/29/20

ACCT: 413513

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

STOTLAR-HERRIN LUM
FRANKLIN COUNTY CO
ACCOUNT : 413513



PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				STOTLAR-HERRIN LUMBER COMPANY, INC 221 NORTH MAIN STREET BENTON, IL 62812				
				PREV. BALANCE	1391.48		PREV BAL	1391.48
2/ 1/20	147996	4	I	INVOICE	76.40		147996	76.40
2/ 4/20	148028	4	I	INVOICE	15.92		148028	15.92
2/ 4/20	148035	4	I	INVOICE	19.77		148035	19.77
2/ 8/20	148091	4	I	CAMPBELL BUILDING	322.29		148091	322.29
2/ 8/20	148098	4	C	CREDIT MEMO		6.32	148098	-6.32
2/ 8/20	148099	4	I	INVOICE	12.17		148099	12.17
2/10/20	148111	4	I	INVOICE	5.97		148111	5.97
2/11/20	148124	4	I	20	11.94		148124	11.94
2/19/20	148234	4	I	CAMPBELL BLDG	128.40		148234	128.40
2/24/20	C95151	4	P	PAYMENT - THANK YOU		414.26	C95151	-414.26
2/24/20	C95153	4	P	PAYMENT - THANK YOU		1391.48	C95153	-1391.48
2/24/20	C95154	4	P	PAYMENT - THANK YOU		11.94	C95154	-11.94
				NEW BALANCE	160.34			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
160.34	0.00	0.00	0.00	0.00

NEW BAL: 160.34

TERMS: NET 10TH

SEE ABOVE

See Above

413513

Transaction Codes
A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance charge P - Payment

AMOUNT PAID
\$31.94



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

PHONE: (618) 439-4026

We appreciate your business!

PAGE NO 1

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
1/2 CIRCUIT CLERK OFFICE
BENTON IL 62812

Ship To:

DOC# 148098
DUPLICATE
CREDIT MEMO

TAX 1 043 SCHOOL, CHURCH, GOV'T

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUWG	UNITS	PRIC/PER	EXTENSION
1	-1		EA	21212YP	2X12X12 #1 YELLOW PINE CREDIT RETURN	18.24	1	16.99 /EA	-16.99R N
2	1		EA	24165TD	2X4X16 STD OR BETTR SPF		1	9.89 /EA	9.89 N
3	2		EA	531598	88003 HALPLAT,DPK OUT MH		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

X _____
Received By



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

PHONE: (618) 439-4026

We appreciate your business!

PAGE NO 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
413513				NET 10TH	AS	2/ 8/20	11:49

Sold To:
FRANKLIN COUNTY COURT HOUSE
PUBLIC SQUARE
1/2 CIRCUIT CLERK OFFICE
BENTON IL 62812

Ship To:

DUE DATE: 3/10/20
TERM#563
DUPLICATE
INVOICE

TAX 1 043 SCHOOL, CHURCH, GOV'T

ORD# 294654

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUWG	UNITS	PRICE/PER	EXTENSION
1	1		EA	26165TD	2X6X16 STD OR BETTR SPF		1	12.17 /EA	12.17 N

-- AMOUNT CHARGED TO STORE ACCOUNT --

12.17	TAXABLE	0.00
	NON-TAXABLE	12.17
	SUBTOTAL	12.17
	TAX AMOUNT	0.00
	TOTAL AMOUNT	12.17

X _____
Received By

31.94



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

PHONE: (618) 439-4026

We appreciate your business!

PAGE NO 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
413513				NET 10TH	AS	2/ 4/20	11:50

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

Ship To:

DUPLICATE**
INVOICE *

TAX : 043 SC+COL, CHURCH, GOV'T
ORDR 294494

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	4		EA	248STD	2X4X8 STD OR BETTR SPF	4.29	4	3.82 /EA	15.28 N
2	1		PK	210747	V115 11/2 X 5/8 CR IRON		1	4.49 /PK	4.49 N

** AMOUNT CHARGED TO STORE ACCOUNT **
19.77 TAXABLE 0.00
NON-TAXABLE 19.77
SUBTOTAL 19.77

TAX AMOUNT 0.00
TOTAL AMOUNT 19.77

[Signature]
Received By



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

PHONE: (618) 439-4026

We appreciate your business!

PAGE NO 1

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
4 CIRCUIT CLERK OFFICE
BENTON IL 62812

Ship To:

DUPLICATE**
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 PANNELING		14	22.38 /EA	313.32 N
2	3		BX	729191	1" NAIL PHL 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

[Signature]
Received By