

County Clerk's Office Use Only

**FILED**

MAR 10 2020

*Ang Strobel*  
FRANKLIN COUNTY CLERK

Claim No. 889127

Vendor # 1483

Check # 1103

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)
FCH022620	3/3/2020	See Attached for Benton Evening News	\$1,507.20	\$1,507.20		

TOTALS 1,507.20  
~~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 K. Crocker* Department Franklin County Board

Approved on \_\_\_\_\_

By: *JW* *Low Key RMD of JRM KOW*  
re

Comments on claim not approved

Dorris Trucking, Inc.

4949 State Hwy 154  
Sesser, IL 62884

# Invoice

Date	Invoice #
3/3/2020	FCHD022620

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 02/26/20		
24.97	Ticket #266691	15.00	374.55
24.95	Ticket #266742	15.00	374.25
25.29	Ticket #266766	15.00	379.35
25.27	Ticket #266795	15.00	379.05
		<b>Total</b>	<b>\$1,507.20</b>

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