O20 Nam Add	ndor #	Stotlar-Herrin  221 North  Benton, II	Main St. L 62812	ANOTE LOURING CONTRACTOR AND THE ANOTE OF THE	VS. <u>COUNTY</u>	OF FRANKLIN Budget Number	5
O20 Nam Add	ress	221 North  Benton, II	Main St. L 62812	11.94	3 <u>5</u> 4 4 16 74/65 <del>-454.075</del>	Budget Number	5
Date:	Descri	Benton, II	L 62812	11.94	3 <u>5</u> 4 4 16 74/65 <del>-454.075</del>	Budget Number	5
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/2020 Key	s for Circuit Clerk O	office (3) at 1.99 ea	ach		SECTION MEDICAL SECTION		
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	**************************************	- <del> </del>	TOTALS	11-94			
mount claimed against Franklin	County is due and unp	aid after allowance o	of all just credits, and	as substantiated t	by attached invoice	es.	harges are it Clerk
•	amount claimed against Franklir	amount claimed against Franklin County is due and unp	Signature of Department Head or Designature  By:	Jim Muir hereby certify that the above supplies and/or services and expenses amount claimed against Franklin County is due and unpaid after allowance of all just credits, and Signature of Department Head or Designee  By:	Jim Muir hereby certify that the above supplies and/or services and expenses have been delivered amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by 2/13/2020  Signature of Department Head or Designee  By:	Jim Muir hereby certify that the above supplies and/or services and expenses have been delivered, performed, or ramount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.  2/13/2020 Signature of Department Head or Designee By:	Jim Muir hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.  2/13/2020 Signature of Department Head or Designee  By:  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			20	NET 10TH	AS	2/11/20	8:35	
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Sold To:

FRANKLIN COUNTY COURT HOUSE

PUBLIC SQUARE

% CIRCUIT CLERK OFFICE BENTON IL 62812

DUE DATE: 3/10/20

DOC# 148124

TERM#563

\* INVOICE \*

043 SCHOOL, CHURCH, GOV'T

ORDR 294714 ·

				<del>r</del>					
LN#		ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
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\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

11.94 TAXABLE

0.00

NON-TAXABLE SUBTOTAL

11.94 11.94

TAX AMOUNT TOTAL AMOUNT 0.00

11.94

Received By