

FILED

FEB 10 2020

Aug Hoel
FRANKLIN COUNTY CLERK

518678

Claim No. _____

Vendor # 708

Check # 1090

Date Paid 2-19-2020

Name STOTLAR-HERRIN LUMBER CO

Address 221 NORTH MAIN STREET

BENTON IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

74/64410.75

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
413513	1/31/2020	LUMBER TO BUILD JUDGES BENCHES IN BASEMENT	\$1,391.48	\$1,391.48		
		CAMPBELL BUILDING FOR 3 COURT ROOMS				
TOTALS			\$1,391.48			

I JIM MUIR 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: 2/10/2020

Signature of Department Head or Designee *Jim Muir* Department CIRCUIT CLERK

Approved on _____

By: *[Handwritten Signature]*

Comments on claim not approved

Signed _____



PAGE: 1

RECEIVED

FEB 06 2020

COUNTY TREASURER
FRANKLIN CO., IL

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



STATEMENT

CLOSING DATE: 1/31/20

ACCT: 413513

RECEIVED

FEB 06 2020

COUNTY TREASURER
FRANKLIN CO., IL



CLOSING

DATE : 1/31/20

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	0.00		PREV BAL	0.00
1/31/20	147983	4	I	CAMPBELL BLDG PROJECT	1391.48		147983	1391.48
				NEW BALANCE	1391.48			
74/64410.75								
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS				
1391.48	0.00	0.00	0.00	0.00				
							NEW BAL:	1391.48

TERMS: NET 10TH

413513

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

AMOUNT PAID



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		RANDALL CROC	CAMPBELL BLDG PROJECT	NET 10TH	DAH	1/31/20	2:09

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

Ship To:
CAMPBELL BLDG FRONT DOOR

DUE DATE: 2/10/20 DOC# 147983
TERM#562 *****
* INVOICE *
SLSPR: DA DAVID HOLMAN *****
TAX : 043-SCHOOL, CHURCH, GOV'T
ORDR 294377

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	12		EA	2128YP	2X12X8 #1 YELLOW PINE	13.29	12	11.25 /EA	135.00 N
2	3		EA	21212YP	2X12X12 #1 YELLOW PINE	18.24	3	16.99 /EA	50.97 N
3	60		EA	268STD	2X6X8 STD OR BETTR SPF	5.88	60	5.15 /EA	309.00 N
4	30		EA	248STD	2X4X8 STD OR BETTR SPF	4.29	30	3.82 /EA	114.60 N
5	3		EA	2612STD	2X6X12 STD OR BETTR SPF	10.20	3	8.97 /EA	26.91 N
6	18		EA	58CDX	4X8 19/32" CDX PLYWOOD SHTG YP	19.89	18	17.00 /EA	306.00 N
7	15		EA	12CDX	4X8 15/32" CDX 4PLY PLYWOOD SHTG	17.85	15	16.20 /EA	243.00 N
8	25		LB	TORX3	3'' PREM DECK SCREW TORX #25	4.50	25	3.99 /LB	99.75 N
9	25		LB	TORX2	2'' PREM DECK SCREW TORX #25	4.50	25	3.99 /LB	99.75 N
10	2		EA	23050	2" #25 TORX BIT		2	1.65 /EA	3.30 N
11	2		EA	23059	2" #20 TORX BIT		2	1.60 /EA	3.20 N

** AMOUNT CHARGED TO STORE ACCOUNT ** 1,391.48 TAXABLE 0.00
NON-TAXABLE 1391.48
SUBTOTAL 1391.48

TAX AMOUNT 0.00
TOTAL AMOUNT 1391.48
[Signature]
xDelivery
Received By