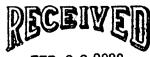
	erks Office Use Only	Vendor#	70%	Check #	1090	Date Paid	2-19-202	Ö			
FRANKLIN COUNTY CLERK		Name STOTLAR-HERRIN LUMBER CO									
		Address	221 NOR	REET	VS. <u>COUNTY OF FRANKLIN</u>						
Claim No. 518678			BENTON IL 62812				VO. OCONTROL PROMINENT				
		_					Ē	Budget Numbei	ſS.		
	· · · · · · · · · · · · · · · · · · ·						74/64410.75				
Invoice No:	Invoice Date		Description			Amount Due	Amount (1)	Amount (2)	Amount (3)		
413513	1/31/2020 LUMBER	TO BUILD JUDGE	S BENCHES IN B	ASEMENT		\$1,391.48	\$1,391.48				
	САМРВЕ	LL BUILDING FOR	3 COURT ROOM	S		·					
						<u> </u>			<u> </u>		
						-					
					TOTALS	\$1,391.48					
just and true, a	JIM MUIR and that the amount claimed aga		that the above supplies due and unpaid after						charges are		
Date:	2/10/2020	Signature of	Department Head	1		lur	_ Department	CIRCUI	IT CLERK		
Approved on		_ By:	JV J		N RA	men	m at	Pau			
			<u> </u>								
Comments o	n claim not approved	_							<u></u>		
						Signed					



PAGE: 1



FEB 0 6 2020

COUNTY TREASURER FRANKLIN CO., IL

FRANKLIN COUNTY COURT HOUSE

PUBLIC SQUARE

% CIRCUIT CLERK OFFICE

BENTON

IL 62812

Idlandalladan Badallad



CLOSING DATE: 1/31/20

ACCT: 413513



FEB 0 6 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

		FRANKLINGO		O.1	REMITTANCE STUB WITH YOUR PAYMENT				
AV DATE	REFERENCE	ST	G S	DESCRIPTION	224	e ^p DÉBIT′	CREDIT	REFERENCE	AMOUNT
				-	,				
		STO	TLAR	-HERRIN LUMBER COMPA	ANY, ‡	NC.			
	221	NOR	тн м	IAIN STREET BENT	гом, ‡	L 62812			
				PREV BALANCE		0.00		PREV BAL	0.00
1/31/20	147983	4	I C	AMPBELL BLDG PROJECT	r	1391.48		147983	1391.48
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				NEW BALANCE		1391.48			
				1 11	, j-	سر ا			
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CURRENT	-	1 - 30	DAY	S 31-60 DAYS	61-90	DAYS OV	ER 90 DAYS		
1391.	48		0.	0.00		0.00	0.00		
L.,								NEW BAL:	1391.48

TERMS: NET 10TH

413513

Transaction Codes

C - Credit

I - Invoice

A - Adjustment B - Balance Forward

F - Finance Charge

P - Payment

PAMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.



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

PHONE: (618) 439-4026

We appreciate your business!

Time Clerk Date Reference Job No Purchase Order Cust No 1/31/20 2:09 CAMPBELL BLDG PROJECT NET 10TH DAH RANDALL CROC 413513

Sold To:

FRANKLIN COUNTY COURT HOUSE

PUBLIC SQUARE

* % CIRCUIT CLERK OFFICE

BENTON IL 62812 Ship To:

CAMPBELL BLDG FRONT DOOR

2/10/20 DUE DATE:

SLSPR:

TAX :

DOC# 147983

TERM#562

* INVOICE *

DA DAVID HOLMAN

043 SCHOOL, CHURCH, GOV'T

ORDR 294377

			l.n.	0777*	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION	
LN#	SHIPPED	ORDERED	UM.	SKU	2X12X8 #1 YELLOW PINE	13.29	12	11.25 /EA	135.00	N
1	12		EA	2128YP		18.24	3	16.99 /EA	50.97	
2	3		EA	21212YP	2X12X12 #1 YELLOW PINE	5.88	60	5.15 /EA	309.00	
3	60		EA	268STD	2X6X8 STD OR BETTR SPF	4.29	30	3.82 /EA	114.60	
4	30		EA	248STD	2X4X8 STD OR BETTR SPF 2X6X12 STD OR BETTR SPF	10.20	3	8.97 /EA	26.91	
5	3		EA	2612STD	1	19.89	18	17.00 /EA	306.00	
6	18		EA	58CDX	4X8 19/32" CDX PLYWOOD SHTG YP 4X8 15/32" CDX 4PLY PLYWOOD SHTG	17.85	15	16.20 /EA	243.00	
7	15		EA	12CDX	l I	4.50	25	3.99 /LB	99.75	
8	25		LB	TORX3	3'' PREM DECK SCREW TORX #25	4.50	25	3.99 /LB	99.75	
9	25		LB	TORX2	2'' PREM DECK SCREW TORX #25	4.50	2	1.65 /EA	3.30	
10	2		EA	23050	2" #25 TORX BIT		2	1.60 /EA	3.20	
11	2		EA	23059	2" #20 TORX BIT		2	1.00 / LA	3.20	•
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L		<u> </u>		J	** AMOUNT CHARGED TO STORE AC		1,391.48	MAYARI E	0.00	

** AMOUNT CHARGED TO STORE ACCOUNT **

NON-TAXABLE

1391.48

SUBTOTAL

1391.48

0.00 1391.48