Cou <del>nty</del>	Clerk's Office Us		Vendor#_	306	Check #	62897	Date Paid	<u>Le 23-2</u>		
	JUN 03 2		Name _ Address _	Holco	omb Foundation E 393 Wood Carbondale, II	Road	)	VS. COUNTY	OF FRANKLIN	
Claim No.		9828	78	Descripti			Amount Due	Fund 74 65/428.076	Budget Number	S Amount (3)
INVOICE NO	. Invoice Date			Безспри	10(1)		Amount Due	Amount(i)	Amount (2),	Amount (3)
I-12577	6/14/2021		<u>-</u>	See Attac	ched		\$144.00	\$144.00		_
		1				TOTALS	\$144.00			
just and true,		y Miller claimed aga	··	-	supplies and/or servion id after allowance of a	all just credits, and a	s substantiated b			narges are
Date	e: 6/3/20	21	Signature	of Department	Head or Designee	- (). Sam	7 Musi	Department	Franklin Co	ounty Board
Approved o	n		_· By: _	KM	71/c/K.	, · · · · · · · · · · · · · · · · · · ·	<del>-</del>	-495	m	· · · · · · · · · · · · · · · · · · ·
			-				V			
Comments	on claim not appr	oved	-	· <del>-</del>			<del></del>	<del></del>		<del></del>
	P.F.						Signed			en e



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Date	Invoice #	Due Date	HFE Fi
5/15/21	I-12577	6/14/21	H-19213

Bill To:

Franklin County Board Larry Miller, Chairman Campbell Building 901 Public Square Benton, IL 62812

Holcomb Foundation Engineering 393 Wood Road Carbondale, Illinois 62901 PH: 618-529-5262 Fax: 618-457-8991

PROJECT:

Construction Materials Testing Franklin County Courthouse Benton, Illinois

Total Amount Due \$144.00

	-			
Date	Description of Services	Quantity	Rate	Amount
4/19/21 4/29/21 5/3/21	Cylinder Testing: C-38 B Cylinder Testing: C-37 CD, C-36 CD, D-35 CD Cylinder Testing: C-38 CD	1 6 2	16.00 16.00 16.00	96.00
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				,

Timothy J. Holcomb, P. E. Scott G. Holcomb, E.I.

Payments/Credits

\$0.00

**Balance Due** 

\$144.00

Total amount of invoice is due and payable 30 days after date of invoice. Interest will be added each month at the rate of 1.5% on the unpaid balance.

We now accept credit cards.