

County Clerk Office Use Only

FILED

SEP 01 2021

Jerry Trask
FRANKLIN COUNTY CLERK

Claim No. 083683

Vendor # 671 Check # 62914 Date Paid 9-9-21

Name Southern Illinoisan
 Address PO BOX 1140
Waterloo, IA 50704

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund74 65/476.076		
Amount (1)	Amount (2)	Amount (3)
\$158.43		
TOTALS		
\$158.43		

Invoice No	Invoice Date	Description	Amount Due
22174	8/24/2021	Bids - Courthouse Furniture	\$158.43

I J. Larry Miller 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: 9/2/2021
 Approved on _____

Signature of Department Head or Designee J. Larry Miller Department Franklin Co. Board Chairman
 By: [Signature] [Signature] [Signature] [Signature] [Signature]

Comments on claim not approved

Signed _____

FIRST INVOICE


Southern Illinoisan
PO Box 1140
Waterloo, IA 50704
1-833-905-2113
Make checks payable to: The Southern Illinoisan

Franklin County Board Office

901 PUBLIC SQ
BENTON IL 62812

Customer Nbr: 61744451
Phone: (618) 439-3743
Date: 08/24/2021
Page: 1

Amount Paid: \$158.43 Card #: _____ Exp Date: ____/____/____
Check #: _____ Signature: _____



Date: 08/18/2021 Ref #: 22174 Total: 158.43

Lee Enterprises no longer accepts credit card payments sent via e-mail. Emails containing credit card numbers will be blocked. Please use the coupon above to send credit card payment to the remittance address located in the upper right corner.

Date	Reference #	Type	Description	Lines	Total
08/18/21	22174	INV	Invitation to Bid - New County Courthouse – Furnishings Package	34	158.43

Remarks: _____ Total Due: 158.43