* - \	Dark's Office Use		Vendor#	300	C	Check# (0)	2933	Date Paid	1-4-23	<u>_</u>	•
DEC 3 0 2021 Aug Track FRANKLIN COUNTY CLERK		Name Holcomb Foundation Engineering (HFE) Address 393 Wood Road Carbondale, IL 62901					VS. COUNTY OF FRANKLIN Budget Numbers Fund 74				
Claim No											
Invoice No.	Invoice Date			Descr	iption			Amount Due	65/428.076 Amount (1)	Amount (2)	Amount-(3)_
I-12920	12/15/2021		The second section of the second section of the second section of the second section s	See Att	ached			\$312.70	\$312.70		
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						7	OTALS	\$312.70			
l just and true, ar	J. Larry		hereby cer est Franklin Coun	tify that the abov y is due and un	∕e supplies and, paid after allow;	or services and ance of all just o	expenses hav	e been delivered substantiated by	d, performed, or rea	ndered and the cha	arges are
Date: Approved on		21	Signature By:	of Departmen	it Head or De	esignee _ (J. Son	Miki	Department_	Franklin Cou	ınty Board
Comments of	n claim not appro	ved			,			Signed			



Invoice

Date	Invoice #	Due Date	HFE File No.		
12/15/21	I-12920	1/14/22	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 \$312.70

Date	Description of Services	Quantity	Rate	Amount
11/16/21	Nuclear Density Testing/ Hours Mileage/ per Mile	4 74	68.00 0.55	272.00 40.70
•				

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

Payments/Credits \$0.00

Balance Due \$312.70

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.