

County Clerk's Office Use Only

Claim No. _____

Vendor # 671 Check # 62914 Date Paid 9/9/2021

Name Southern Illinoisan

Address PO BOX 1140

Waterloo, IA 50704

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund74		
65/476.076		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
22174	8/24/2021	Bids-Courthouse Furniture	\$158.43	\$158.43		
TOTALS			\$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

Signature of Department Head or Designee J. Larry Miller Department Franklin Co. Board Chairman

Approved on _____

By: _____

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