

FILED

JUN 09 2023

Jane Wilson
FRANKLIN COUNTY CLERK

639908

Claim No. _____

Vendor # 548

Check # 103508

Date Paid 6-12-23

ARPA

Name US Bank

Address Please return check to Gayla - County Board

VS. COUNTY OF FRANKLIN

Budget Numbers

Invoice No.	Invoice Date	Description	Amount Due
	5/19/2023		
			754/00460001
		County Board	\$5,190.00

\$5,190.00

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: 6/9/2023

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

Approved on _____

By: _____

Comments on claim not approved

Signed _____

INVOICE

kg Kennel Store
(801)621-4024

PURCHASED BY:
FRANKLIN COUNTY ANIMAL CONTROL
BOBBY WILLIAMS
13163 ODDFELLOW LANE
BENTON IL 62812
618-439-9197

INVOICE # 0000
DATE: 6-8-2023

SHIP TO:
FRANKLIN COUNTY ANIMAL CONTROL
BOBBY WILLIAMS
13163 ODDFELLOW LANE
BENTON IL 62812
618-439-9197

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	NINE UNIT CAT STAX	\$4,287.00	\$4,287.00

Subtotal \$4,287.00

Shipping and handling \$903.00

TOTAL DUE \$5,190.00