

County Clerk's Office Use Only

FILED

AUG 17 2023

Jane Wilson
FRANKLIN COUNTY CLERK

Claim No. 681516

Vendor # 3705 Check # 104014 Date Paid 8/22/23

Name Mt. Vernon TV & Appliance Center, INC

Address 3006 Broadway St.

Mt. Vernon, IL 62864

VS. COUNTY OF FRANKLIN

Budget Numbers		
ARPA		
754/00460001		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
8545966-1	7/10/2023	2 Washers	\$4,112.27	\$4,112.27		
8545966-2	7/11/2023	2 Dryers	\$1,345.76	\$1,345.76		
TOTALS			\$5,458.03			

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: 8/17/2023 Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____ By: _____

Comments on claim not approved

Signed _____

Statement of Account

Mt. Vernon
TV & APPLIANCE
CENTER INC.

Remit To:
Mt Vernon TV & Appliance Center Inc.
3006 Broadway St.
Mt. Vernon, IL 62864
(618) 242-1579

We appreciate your business!!

8/2/2023

Bill To:
FRANKLIN COUNTY JUVENILE DETENTION CENTER
409 EAST WASHINGTON
Benton, IL 62812

Customer ID: 20015496
Customer Phone: (618) 438-2222

Date	Type	Desc	Inv Bal	Amount	Balance
7/10/2023	Invoice	#8545966-1, 409 EAST WASHINGTON	\$4112.27	\$4112.27	\$4112.27
7/11/2023	Invoice	#8545966-2, 409 EAST WASHINGTON	\$1345.76	\$1345.76	\$5458.03
				Balance Due:	\$5,458.03

2 - Washers
2 - Dryers

