County Clerk's Office:Use:Only	Vendor # 12 Check # 6302) Date Paid	12-20-2) Q	
DEC 15 2022 The Wilm FRANKLIN COUNTY CLERK	Name All Stars "n Stitches Address PO Box 10, 418 E. Main St. Benton, IL 62812		VS. COUNTY O		
Claim No. 787116		ozula e Terrugan Palackon	Fund 74 65/476.076	Budget Numbers	
Invoice No. Invoice Date	Description	Amount Du	e Amount (1)	Amount (2)	Amount (3)
A68868 12/1/2022	See Attached	\$31.50	\$31.50		
	TOTALS	\$31.50			
I J. Larry Miller just and true, and that the amount claimed agai Date: 12/15/2022 Approved on	hereby certify that the above supplies and/or services and expensionst Franklin County is due and unpaid after allowance of all just credits, a Signature of Department Head or Designee By: By: A A CO G H By:	es have been delivand as substantiate	Department	es.	
Comments on claim not approved		Signed _			ald app.

All	Stars	'n	Stitches,	Inc.

PO Box 10 418 E Main St. Benton, IL 62812

nvoice

Date	Invo	ice#
12/1/2022	A6	8868

Bill To		
Franklin County Board PO BOX 967 Benton, IL. 62812		
	·	

Ship To		
		·

- S.O. No.	P.O. No.	Terms	Project
21817		Net 30	

Item	Description	Ordered	Prev. Inv	Backor	Invoiced	Rate	A	mount
	Ordered by Gayla Sink Prather							
	Project Description: Sign for Office					•		
	Phone: 618-439-3743					:		
	Email: gaylasink@franklincountyil.org					•		
Gêrouvikee-tabababa	Due Date: 11.22.22							
SIGN	3" x 10" Plastic Signs besides doors with					22.00		22.00
	Frame Holder (Black Plastic Laser	1	. بن	.0	J.	22.00	,	22.00
iegomatiegedekom	Engraved)	FERNANIA AND AND	rechtig watersteinen grown besch	rk & bitanaare on ent	The angle of the contract of the second	# # # Wednesserver.com/firet.print at the guide # # #		W D D O D D D - T- L T O //
	ENGRAVE IN ALL CAPS REGIONAL OFFICE OF EDUCATION							
	#2i							
	SEE HARD COPY PHOTO ATTACHED							
							16.10	
JRS37-10S	10" Bright Silver JRS Wall Bracket for 3"							
100	x 10" x 1/16" Plastic	•	U	U		9.50		9.50
Calabarda 201								

Celebrating 30 Years in Business

Subtotal \$31.50

 Sales Tax (9.5%)
 \$0.00

 Total
 \$31.50

 Payments/Credits
 \$0.00

Balance Due \$31.50