County C	lerk's Office Use Only	Vendor #_306	Check# <u>62847</u>	Date Paid	12/14/20	o2 0	
		Name Ho			VS. <u>COUNTY OF FRANKLIN</u>		
Claim No.					Fund 74 65/428.076	Budget Number	S
Invoice No.	Invoice Date	Desci	ription	Amount Due	Amount (1)	Amount (2)	Amount (3)
I-12238	9/15/2020		ttached	\$438.70	\$438.70		
		See At	ttached				
	Randall Crocker		TOTALS ove supplies and/or services and expenses h				harges are
	nd that the amount claimed ac		npaid after allowance of all just credits, and a				ounty Board
Approved on		Ву:	ent Head or Designee Landice	DW All	<u> </u>		
	on claim not approved			Signed			
<u> </u>	· · · · · · · · · · · · · · · · · · ·						



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Date	Invoice #	Due Date	HFE File No.
9/15/20	I-12238	10/15/20	H-19213

Bill To:

Franklin County Board Randall Crocker, Chairman 202 West Main Street Benton, Illinois 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 \$438.70

Date	Description of Services	Quantity	Rate	Amount
9/14/20 9/15/20	Standard Proctor Nuclear Density Testing/ Hours Mileage/ per Mile	1 3 74	200.00 66.00 0.55	200.00 198.00 40.70
			·	

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

Payments/Credits \$0.00

Balance Due

\$438.70

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.