County (	Clerk's Office Use	Only		_							
	ILEC		Vendor#	306	Ch	леск# <u>(</u> ф.	<u>79</u> 8	Date Paid	6-23-21		
	JUN 15 2021		Name	Holo	comb Founda	ation Engineer	ing (HFE)				
FRA	Aug Novel	RK	Address		393 \	Wood Road			VS. COUNTY	OF FRANKLIN	
	~8302	,			Carbon	dale, IL 6290	1				
Claim No.				<del></del>			Budget Numbers				
								1	Fund 74 65/428.076		
Invoice No.	Invoice Date			Descrip	tion			Amount Due	Amount (1)	Amount (2)	Amount (3)
I-12527	6/15/2021			See Atta	ched			\$346.70	\$346.70		
			<del> </del>								
			· 			<del></del>	· · · · · · · · · · · · · · · · · · ·	<u> </u>			
	J					TC	OTALS	\$346.70	<u> </u>		
l just and true, ar	J. Larry		t Franklin Count	v is due and unpa	id after allowa	nce of all just cre	edits, and as	s substantiated by	d, performed, or re y attached invoices		narges are ·
Date:	6/17/202	21	Signature	of Department	Head or Des	signee (	,. Say	, Musi	Department	Franklin Co	unty Board
Approved on			By:	KMZ	HB	Wjen	v K	ns 111.	K. Jes	7.20	
									<b>v</b>	<u> </u>	
Comments o	n claim not appro	ved						Signed			

12、我们就就的婚姻的公司



## **Invoice**

	Date	Invoice #	Due Date	HFE File No.		
ſ	6/15/21	I-12527	7/15/21	H-19213		

Bill To:

Franklin County Board Larry Miller, Chairman Campbell Building 901 Public Square Benton, IL 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 \$346.70

Date	Description of Services	Quantity	Rate	Amount
6/1/21	Fireproofing Observation/ Hours Mileage/ per Mile	4.5 74	68.00 0.55	306.00 40.70

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

Payments/Credits

\$0.00

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.

**Balance Due** 

\$346.70

We now accept credit cards.