

County Clerk's Office Use Only

**FILED**

APR 28 2021

*Amy Hooley*  
FRANKLIN COUNTY CLERK

Claim No. 82579

Vendor # 6071

Check # 62884

Date Paid 4-30-21

4161

Name Southern Illinoisan

Address PO BOX 1140

Waterloo, IA 50704

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74 65/476.076		
Amount (1)	Amount (2)	Amount (3)

Invoice No	Invoice Date	Description	Amount Due
15719	12/22/2020	Bids-Demolition of Courthouse	\$52.09

**TOTALS** \$52.09

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: 4/29/2021

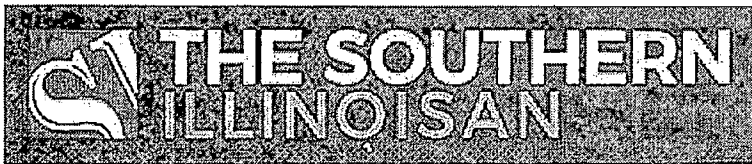
Signature of Department Head or Designee *J. Larry Miller* Department Franklin Co. Board Chairman

Approved on \_\_\_\_\_

By: \_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_



WWW.THESOUTHERN.COM

STATEMENT NO. 45722 ADVERTISING INVOICE AND STATEMENT

ACCOUNT NUMBER	PAGE #
108-61744451	1 of 1
BILLING PERIOD	TERMS OF PAYMENT
08/01/2020 -- 04/19/2021	Net 20
ADVERTISER NAME	ADVERTISER NUMBER
Franklin County Board Office	108-61744451

Date	Order Number	Newspaper Reference	Description Other Comments	Sau Size Billed Units	Times Run	Net Amount
07/31/2020			Balance Brought Forward			106.57
08/17/2020			Payment - Thank you			-19.76
12/22/2020	15719-1	Online	Make good			-1.20
12/22/2020	15719-1	Southern Illinoisan	Make good			-33.52

CURR NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120 DAYS	TOTAL AMOUNT DUE
0.00	0.00	0.00	0.00	52.09	52.09

Please send only the payment slip with payments. Allow 5 business days for payment to be applied to account. We reserve the right to apply finance charges to past due balances. Questions? Please call our Finance Dept at 833-905-2113, or

Southern Illinoisan  
PO Box 540  
Waterloo IA 50704-0540

Return this portion with your payment

Southern Illinoisan  
PO Box 540  
Waterloo IA 50704-0540

<input type="checkbox"/> Check #	<input type="checkbox"/> Credit Card
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
Acct #:	<input type="text"/>
Exp. Date:	<input type="text"/>
Name on credit card	<input type="text"/>
Signature	<input type="text"/>

Account #	108-61744451
Billing Date	04/19/2021
Amount Due	\$52.09
Amount Enclosed	\$ 52.09

Please make checks payable to: Southern Illinoisan

Franklin County Board Office  
901 PUBLIC SQ  
BENTON IL 62812

Southern Illinoisan  
Lee Advertising  
PO Box 4690  
Carol Stream IL 60197-4690

10861744451900005209000419212012