

County Clerk's Office Use Only

FILED

FEB 26 2020

Greg Kroger
FRANKLIN COUNTY CLERK

488843

Claim No. _____

Vendor # 33570 Check # 1097 Date Paid 3-5-2020

Name Kelly Architecture & Consulting

Address 11305 Fox Hunters Road
Mulkeytown, IL 62865

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74 65/428.075		

Invoice No.	Invoice Date	Description	Amount Due
139	1/31/2020		\$1,836.97
TOTALS			\$1,836.97

I Randall Crocker 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: 2/27/2020

Approved on _____

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

By: *JV #1 Jewell at 9am*
KE MAD

Comments on claim not approved

Signed _____



Invoice

Date	Invoice #
1/31/2020	139

Bill To
Franklin County Board Campbell Building 901 Public Square Benton, IL 62812

		Terms	Project	
		Due on receipt	19002 - Campbell Building Renovations	
Item	Description	Qty	Rate	Amount
CAD Tech Reimb Group	19002.01 Shop drawing review November 2019 - January 2020.	2	85.00	170.00
	Additional services for structural evaluation of addition revisions and shop drawing review.		1,265.18	1,265.18
	Total Reimbursable Expenses			1,265.18
	Markup		20.00%	253.04
	Total Reimbursable Expenses			1,518.22
CAD Tech	19002.02 Shop drawing review November 2019 - January 2020.	1.75	85.00	148.75
Thank you for your business.		Total		\$1,836.97