

County Clerk's Office Use Only

FILED

AUG 05 2020

Ang Hood
FRANKLIN COUNTY CLERK

Claim No. 000048

Vendor # 3446

Check # 62816

Date Paid 8-5-20

Courthouse

Name Franklin County Circuit Clerk Operation Fund

Address PO Box 485

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

74/5443 76

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-37418	4/20/2020	New Computer for Circuit Clerk's Office	\$1,713.00			
TOTALS			\$1,713.00			

I Jim Muir 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: 7/30/2020

Signature of Department Head or Designee *Jim Muir* Department Circuit Clerk

Approved on

By: *Mr Jew for how RMT AP #*

Comments on claim not approved

Signed

VOICE



CONCEPTE OF ILLINOIS, INC.
 1007 N. MCLEANSBORO STREET
 BENTON, ILLINOIS 62812

(618) 438-5005 Fax (618) 438-5205
 FEIN #37-1410512

DATE INVOICE #
 4/20/2020 2-37418

BILL TO:

ACCOUNTS PAYABLE
 Franklin County Circuit Clerk
 P O Box 485
 Benton, IL 62812

James Office

SHIP TO:

ACCOUNTS PAYABLE
 Franklin County Circuit Clerk
 P O Box 485
 Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
20-000498	Net 30	ESC	4/20/2020	UPS Ground		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	E-1036136	Computer without Monitor: Windows 10 Professional, Intel I7, 9700, 8Core, 9th Generation, 16GB Ram, 500GB Solid State Drive, Supports up to three Displays, DVDRW, All-In-One card reader, Integrated Video, Sound and LAN. USB Keyboard and Mouse. One Year Depot Warranty. Tag# C6119 SN: 1716631			1,399.00	1,399.00
1	WR83743-N2	Antivirus, Webroot SecureAnywhere Business Endpoint Protection - 1 Year - 1 License RE: Desktop JIM_MUIR			35.00	35.00
1	ED-SFTMISCT5D0...	Software, Office 2019 Home and Business includes Word, Excel, PowerPoint, OneNote, and Outlook Product Key: 2Y6HY-29K2F-739TF-CH67K-2MKCZ jmuir@franklincountyil.org			279.00	279.00

FRANKLIN COUNTY CIRCUIT CLERK 05/10 CLERK OPERATIONS FUND PO BOX 485 BENTON, IL 62812	1073 70-1887/812
DATE <u>4-24-2020</u>	
PAY TO THE ORDER OF <u>Concepte of Illinois</u>	\$ <u>1,713</u> ⁰⁰
<u>One Thousand Seven Hundred Thirteen</u> ⁰⁰ / ₁₀₀ DOLLARS	
State Bank of Whittington	Security features included. Details on back.
FOR <u>INV # 2-37418</u>	<u>Jim Muir</u> MP
⑆08⑆⑆2⑆88⑆79⑆⑆⑆	⑆1073⑆

Quality First, Service Always
 We always appreciate your Business.

TOTAL

\$1,713.00