

County Clerk's Office Use Only

FILED

APR 30 2020

Angie Kooled
FRANKLIN COUNTY CLERK

Claim No. 89657
89658

Vendor # 599 Check # 1126 Date Paid 5-12-2020

Name Goodin Associates, Ltd. (Courthouse)

Address 3473 S. Illinois Avenue
Carbondale, IL 62903

VS. COUNTY OF FRANKLIN

Budget Numbers		
<u>74</u>	<u>54432</u>	<u>77</u>

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
30676	3/18/2020	Changing server to Campbell Building RDX Backup Media	\$1,244.99			
TOTALS			\$1,244.99			

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: 4/29/2020

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

Approved on _____

By: _____

Comments on claim not approved

Signed _____

Goodin Associates, Ltd.
 3473 S. Illinois Ave.
 Carbondale, IL.
 62903

Invoice

DATE	INVOICE #
3/18/2020	30676

BILL TO	
Franklin County Circuit Clerk Hon. Jim Muir PO Box 485 Benton, IL 62812	
JOB	New Server Install 10.2019

Terms
NET 10

ITEM	DESCRIPTION	QTY	U/M	RATE	DATE	AMOUNT
RDX drive m...	RDX Backup media	1		389.79	1/9/2020	389.79
Reimb Exp	Labor					665.00
Reimb Exp	Travel time					135.00
Mileage	Mileage	96	mi	0.575	3/18/2020	55.20

Thank you for your business.

Total \$1,244.99

If this Invoice includes licenses for additional copies of a software system licensed under an existing licensing and maintenance agreement, payment of this invoice will signify that the client named above acknowledges and agrees that such additional copies are subject to the terms and conditions set forth in those agreements.

Balance Due \$1,244.99