

County Clerk's Office Use Only

**FILED**

FEB 26 2020

*Angie Proctor*  
FRANKLIN COUNTY CLERK

88869

Claim No. \_\_\_\_\_

Vendor # 138      Check # 1094      Date Paid 3-5-2020

Name \_\_\_\_\_ Concepte of Illinois, INC.

Address \_\_\_\_\_ 1007 N. McLeansboro St.

\_\_\_\_\_ Benton, IL 62812

\_\_\_\_\_

VS. COUNTY OF FRANKLIN

Budget Numbers

74/54431.077

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-37260	2/14/2020	Fix Docket Monitors and printing issues	\$125.00			
<b>TOTALS</b>			\$125.00			

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: 2/27/2020

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

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

By: *JW Jewell ap 9/20*

Comments on claim not approved

Signed \_\_\_\_\_

# INVOICE



**CONCEPT OF ILLINOIS, INC.**

1007 N. MCLEANSBORO STREET  
BENTON, ILLINOIS 62812

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

DATE INVOICE #

2/14/2020

2-37260

BILL TO:

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

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
20-000242	Net 30	ESC	2/14/2020	ONSITE	Benton, IL	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	X91NET	Labor for service actions OnSite RE: Fix docket monitor and printing issues			125.00	125.00
Thank You for your continued Business.					<b>TOTAL</b>	\$125.00