

# FILED

JAN 27 2020

*Aug Hoyle*  
FRANKLIN COUNTY CLERK

318408

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

Vendor # \_\_\_\_\_

Check # 1069

Date Paid \_\_\_\_\_

Name DANIEL FLOWERS

Address 3779 FIFTH STREET

THOMPSONVILLE IL 62890

VS. COUNTY OF FRANKLIN

3872  
16993

Budget Numbers

74/65-454.075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	1/28/2020	MOVING FOR TREASURER OFFICE	\$150.00	\$150.00		
		WORKED 12.50 HOURS @ \$12.00 HOUR				
<b>TOTALS</b>			\$150.00			

I STEVE VERCELLINO 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: 1/28/2020

Signature of Department Head or Designee *Steve Vercellino* Department TREASURER

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

By: *AP 9th KAN PC AH Jem RM LMD*

Comments on claim not approved

Signed \_\_\_\_\_

January 28, 2020

Invoice – Moving files from Courthouse to new Treasurer office in Campbell Building and to storage. Moving files in storage to be ready for disposal.

Daniel Flowers  
3779 Fifth Street  
Thompsonville, IL 62890

Friday, January 17, 2020 - 2.5 hours  
Monday, January 20, 2020 - 3 hours  
Friday, January 24, 2020 - 4 hours  
Monday, January 27, 2020 - 3 hours

12.5 total hours @ \$12.00

Total:

\$150.00