JAN 14 2020	Vendor # <u>3277</u>	Check # <u>105</u>	Date Paid			
FRANKLIN COUNTY CLERK	Name	Norma Jones	-			
THE WINDS COUNTY CLERK	Address	One Public Square		VS. <u>COUNTY (</u>)F FRANKLIN	
819272		Benton, IL 62812		<u> 21 TRAINEIN</u>		
Claim No.				F F F B	udget Numbers	
			oran protein lay are to the control of the control	74/65-454.075		
Invoice No Invoice Dafe:	Descr	iption	: Amount Due	Amount (1)	(Amount (2))	Amount (3)
12/31/2019	25.5 hours cleanin	g out vault @ \$12	\$306.00			
		·				
		TOTA	\$306.00	J		
Jim Muir just and true, and that the amount claimed again	hereby certify that the abounts Franklin County is due and un	ve supplies and/or services and expe paid after allowance of all just credits	, and as substantiated b	ed, performed, or rer by attached invoices.	ndered and the cha	rges are
Date: 1/16/2020	Signature of Department	nt Head or Designee	Mus	Department_	Circuit (Clerk
Approved on	By: $\frac{\int_{\mathcal{K}} \mathcal{K}}{\mathcal{K}}$	e styll	(M) a	PKONC	7 La	
Comments on claim not approved						
			Signed		····	

16th

ADDITIONAL RECORD SHEET

Case No	NOR	ema Jones	
Nature of Cas	se		
DATE	JUDGE AND REPORTER	** · · · ·	COSTS
	2-30	Non Ogo - 8:30- 1d:30	3/2
-	12-31	Tuel - 8'30- 12'30	3 ¥2
	L	Ded og Holldag	,
	2-1-2 -	20 - 8:00 - 11:00	3
	1-3-	20 8:00 -11:00 -	3
	1-1-	20 - 3 /2 - POO_ 11:00	3
	1-7-	20 - 8'30 - K'06	3 /2
	1-9-	20 - 1/.00	3
	1-9-	20 81.00 -11:00	3
· · · · · · · · · · · · · · · · · · ·	1-10	The same of the sa	
		755 have @ 12 = 2	0/00