	erk's Office Use Only EP 0 3 2020		672	Check # <u>102825</u>	Date Paid	9-3-20		
FRANKLIN COUNTY CLERK		Name _	Simple S	olutions Printing, Inc				
000313		Address _	PO Box 601 - 110 E. Main Street  West Frankfort, IL 62896			VS. <u>COUNTY OF FRANKLIN</u>		
Claim No.		-			<del></del>	e propins	Budget Number	Ś
						Fund 74 65/476.076		
Invoice No.	Invoice Date		Description		Amount Due	Amount (1)	Amount (2)	Amount (3)
42889	9/2/2020		Construction Parking Sign	n	\$150.00	\$150.00		
				<u> </u>				
		<del></del>		· · · · · · · · · · · · · · · · · · ·			-	
				TOTALS	\$150.00			
just and true, and	Randall Crocker d that the amount claimed a		fy that the above supplies ar is due and unpaid after allo	nd/or services and expenses ha wance of all just credits, and as	ave been delivere s substantiated b	ed, performed, or re by attached invoices	endered and the cl	narges are
Date:	9/17/2020	Signature	of Department Head or I	Designee Landie K	Conke	- Department	Franklin Co	ounty Board
Approved on		By:					····.	
		· -						
Comments on	claim not approved				Signed			



## Simple Solutions Printing, Inc.

P.O. Box 601 - 110 E. Main Street West Frankfort, IL 62896 618-932-6177

www.simplesolutionsprint.com

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Date	Invoice #
9/2/2020	42889

Bill To	Ship To
Franklin County Board 901 Public Square Benton, IL 62812	

P.O. No.	Terms	Due Date
	Net 30	10/2/2020

Item	Quantity	Description	Rate	Amount
Sign	1	Courthouse Parking Sign, 3mm Maxmetal, 1/sided, Full Color Digital Print, 8508 Laminate	150.00	150.00
	30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Action design with many spin design d	
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	NO CONTRACTOR OF THE PROPERTY		Autoritation and the second and the	
	Western District			
NORMN et anni kun muunum kun sen saya sakka es saya (N. A. B. 1871 - 1881), sa sa sa	TO THE STATE OF TH			aghter to the collection or appropriate and ap
			Total	\$150.00