

FILED

JAN 20 2020

Angie Prosser
FRANKLIN COUNTY CLERK

12-329

Claim No. _____

Vendor # 3277

Check # 1059

Date Paid 1-22-2020

Name _____ Norma Jones _____

Address _____

West Frankfort, IL 62896

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65-454.075

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	1/20/2020	32 hours @ \$12 per hour	\$384.00			
TOTALS			\$384.00			

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: 1/20/2020

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

Approved on _____

By: *[Signature]*

Comments on claim not approved

Signed _____

January 20, 2020

Invoice – Moving files from the Courthouse and refiling at Campbell Building

Norma Jones

West Frankfort, IL 62812

Wednesday, Jan. 16, 2020 – 8 hours

Friday, Jan. 17, 2020 – 8 hours

Saturday, Jan. 18, 2020 – 8 hours

Sunday, Jan. 19, 2020 – 8 hours

32 Total hours @ \$12.00

Total:

\$384.00