

County Clerk's Office Use Only

FILED

JAN 03 2022

Angi Prosser
FRANKLIN COUNTY CLERK

Claim No. 084821

Vendor # 3556 Check # 99806 Date Paid 1/4/2022

Name Karpel Solutions
 Address 9717 Landmark Parkway Drive
Suite 200
St. Louis, MO 63127

VS. COUNTY OF FRANKLIN

Budget Numbers		
754/00-410.004		
Amount (1)	Amount (2)	Amount (3)

Invoice No	Invoice Date	Description	Amount Due
53778	10/31/2021	Please See Attached	\$10,125.00
TOTALS			\$10,125.00

I, J. Larry Miller 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: 1/3/2022 Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

Approved on _____ By: _____

Comments on claim not approved

Signed _____

Karpel Solutions
 9717 Landmark Parkway Drive
 Suite 200
 St. Louis, MO 63127
 (314) 892-6300

Date	Invoice
10/31/2021	53778

Bill To:
 Franklin County State's Attorney's Office
 Attn: Kris Beggs
 411 E. Main Street
 Benton, IL 62812
 United States

Ship To:
 Franklin County State's Attorney's Office
 411 E. Main Street
 Benton, IL 62812
 United States

Terms	Due Date	PO Number	Reference
Due Upon Receipt	10/31/2021		50% Software Licenses/Per Signed Contract

Products & Other Charges	Quantity	Price	Amount
PBK Software Licenses 50% of software	1.00	\$10,125.00	\$10,125.00
Total Products & Other Charges:			\$10,125.00

Make checks payable to: Below Karpel Solutions 9717 Landmark Parkway Dr. Suite 200 St. Louis, MO 63127 Fed ID#43-1619763.	Invoice Subtotal:	\$10,125.00
	Sales Tax:	\$0.00
	Invoice Total:	\$10,125.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$10,125.00