

County Clerk's Office Use Only

FILED

JUL 07 2022

Greg Hooley
FRANKLIN COUNTY CLERK
000511

Claim No. _____

Vendor # 138 Check # 62991 Date Paid 7-19-22

Name Concepte of Illinois, Inc

Address 1007 N. McLeansboro St

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74		
65/431076		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-39423	6/23/2022	See attached	\$556.40	\$556.40		
TOTALS			\$556.40			

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: 7/14/2022

Signature of Department Head or Designee *J. Larry Miller* Department _____

Approved on _____

By: *LM 7/22 Ken M.K. [Signature]*

Comments on claim not approved

Signed _____

INVOICE



CONCEPTE OF ILLINOIS, INC.

P.O. BOX 485
2300 W. MAIN ST, SUITE A
MARION, IL 62959

(618) 438-5005
FEIN #37-1410512

DATE INVOICE #

6/23/2022 2-39423

BILL TO:

Franklin County Board
Public Square, Courthouse
Benton, IL 62812

SHIP TO:

Franklin County Board
Public Square, Courthouse
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
22-000895/882	Net 30	KDH	6/23/2022	SAS	Marion, IL	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	ED-MTR-ASU-VE2...	Monitor, 24" LCD HD, VGA/DVI/HDMI with speakers Serial # M4LMQS312758 Tag C6443	199.50	199.50
1	A-SVS-00001	Surface Dock 2	269.00	269.00
1	A-UNICHDMIM01	USB C to HDMI Cable for Home Office 6ft (4K@60Hz)	21.95	21.95
1	BH-MK540	Logitech MK540 Advanced Wireless Mouse and Keyboard Bundle	65.95	65.95
		RE: For States Attorney		
Good Customers are always appreciated - Thank You for your business.			TOTAL	\$556.40