Gounty ©	eikis Office Use Only N	Vendor # 138 Check # 63003	Date Paid	8-16-22	<b>&gt;</b>	entertaine de la constitución de
AUG 10 2022  Aug Troile  FRANKLIN COUNTY CLERK		Name Concepte of Illinois, Inc  Address 4007 N. McLeansboro St	20B0×48	}5 vs. <u>county (</u>	OF FRANKL <u>IN</u>	
Claim No.	×35864	Benton, IL 02812 MOSION, IL C	2939		Budget Numbers 01/50431023	3
in/ ice No	Invoice:Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2-39434	6/29/2022	See attached (Judges Office)	\$479.06	\$479.06		
<del>2-39391-</del>	<del>-6/17/2022</del>	See attached (Animal Control)	<del>\$135.00</del>		<u>\$135.00</u>	
		TOTAL	LS \$614.06	479.06		
just and true, and Date:	8/11/2022	hereby certify that the above supplies and/or services and expenses against Franklin County is due and unpaid after allowance of all just credits  Signature of Department Head or Designee  By:	s, and as substantiated	by attached invol	ces.	charges are
Comments o	n claim not approved		Signed			

S.O. No.	Terms	Due Date	Rep
22-000940	Net 30	7/29/2022	ESC

Qty	Item	Description	Rate	Amount
1	A-6515/DNI  X91NET XD-Labor	Xerox WorkCentre All-in-One Color Laser Printer, Print, Scan, Copy, Fax, Print Resolution: 1200 x 2400 dpi Print Speed: 30 ppm (Simplex), Optical Scan Resolution: 600 x 600 dpi Maximum Document Size: 8.5 x 14", Mobile Printing; Duplex Printing, 50-Sheet Single-Pass Duplex ADF 250-Sheet Input & 50-Sheet Bypass Trays, Color Touchscreen; Easy-Access USB Port USB 3.0, Ethernet, & Wi-Fi Connectivity. Manufacturer's Warranty Only. Serial# 5AV341762F Tag# C6674 Labor for service actions OnSite Discount on Labor - Thank you for your Business	799.00 135.00 -135.00	799.00 135.00 -135.00
		RE: For Judges Office		

## Balance Due

E-mail	Web Site
info@ceillinois.com	www.ceillinois.com

Phone # 618-997-5050

There is a \$35.00 Charge on all returned checks

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S.O. No.	Terms	Due Date	Rep
22-000940	22-000940 Net 30		ESC

Qty	Item	Description	Rate	Amount
		NOTE: Payment from grant in the amount of \$319.94 has been applied. Remaining balance is \$479.06.		
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Balance Due \$479.06

E-mail	Web Site
info@ceillinois.com	www.ceillinois.com

Phone # 618-997-5050

There is a \$35.00 Charge on all returned checks

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