

County Clerk's Office Use Only

FILED

MAY 09 2023

James Wilson
FRANKLIN COUNTY CLERK

Claim No. 689605

Vendor # 3446 Check # 63044 Date Paid 5-16-23

Name Franklin County Circuit Clerk Operation Fund

Address 100 Public Square

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Fund 14 Budget Numbers

1% 65410076

Invoice No	Invoice Date		Amount Due	Amount (1)	Amount (2)	Amount (3)
	5/5/2023	Pay for workers moving files from storage				
		Janice Manis - 7 hrs @ 15.00	\$105.00			
		Jeff Shockley - 23 hrs @ 15.00	\$345.00			
		Colton Phillips - 14 hrs @ 15.00	\$210.00			
		Caleb Davis - 14 hrs @ 15.00	\$210.00			
TOTALS			\$870.00			

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: 5/11/2023

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

Approved on _____

By: _____

Comments on claim not approved

Signed _____

Jeff Shockey

	Monday	Tuesday	Wednesday	Thursday	Friday
Date	5-8-23	5-9-23	5-10-23	5-11-23	5-12-23
Reg Hrs	8-3pm (7)	8-3pm (7)	8-3pm (7)	8-3pm (7)	8-3 (7)
Vacation					
Sick Time					
Over Time					(35)

	Mondays	Tuesday	Wednesday	Thursday	Friday
Date					
Reg Hrs					
Vacat					
Sick T					
Over					

FRANKLIN COUNTY CIRCUIT CLERK 05/10 1615
 CLERK OPERATIONS FUND 70-1887/812
 PO BOX 485
 BENTON, IL 62812
 DATE 5-12-23

PAY TO THE ORDER OF Jeff Shockey \$ 525⁰⁰
 Five Hundred Twenty Five & 00/100 DOLLARS

State Bank of Whittington
 MEMO 35 hrs @ 15
 Jim Muir

Ayden Newcomb

	Monday 5-8-23	Tuesday 5-9-23	Wednesday 5-10-23	Thursday 5-11-23	Friday 5-12-23
Date					
Reg Hrs	8-3 <u>7hrs</u>	8-3 <u>7</u>	8-3pm <u>7</u>	8:30-4:00 <u>6.5</u>	8-4 <u>7</u>
Vacation					
Sick Time					
Over Time			<u>34.5</u>		

Date	FRANKLIN COUNTY CIRCUIT CLERK 05/10 CLERK OPERATIONS FUND PO BOX 485 BENTON, IL 62812		1616 70-1887/812
Reg Hr	PAY TO THE ORDER OF <u>Ayden Newcomb</u>		DATE <u>5-12-23</u>
Vacatic	<u>Five Hundred Seventeen & 50/100</u>		\$ <u>517 50</u> DOLLARS
Sick Tir	MEMO <u>34.5 @ 15</u>		State Bank of Whittington <u>Jim Muir</u>
Overtime			

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Caleb Davis

	Monday 5-8-23	Tuesday 5-9-23	Wednesday 5-10-23	Thursday 5-11-23	Friday 5-12-23
Date					
Reg Hrs	8 Am - 3pm (7)	8 Am - 3p (7)	8 Am - 3p (7)	8 Am - 4p (7)	8 - 4 (7)
Vacation					
Sick Time				35	
Over Time					

	Mondays	Tuesday	Wednesday	Thursday	Friday
Date					
Reg	<div style="border: 2px solid black; padding: 5px;"> <p>FRANKLIN COUNTY CIRCUIT CLERK 05/10 1617 CLERK OPERATIONS FUND 70-18871812 PO BOX 486 BENTON, IL 62812</p> <p>DATE 5-12-23</p> <p>PAY TO THE ORDER OF Caleb Davis \$ 525⁰⁰ Five Hundred Twenty Five & 00/100 DOLLARS</p> <p>State Bank of Whittington MEMO 35 hrs @ 15⁰⁰ Jim Muir</p> </div>				
Vac					
Sick					
Ov					

Jack Heltrich

	Monday 5-8-23	Tuesday 5-9-23	Wednesday 5-10-23	Thursday 5-11-23	Friday 5-12-23
Date					
Reg Hrs	—	8Am-3P ⑦	8Am-3P ⑦	8-4P ⑦	8-4 ⑦
Vacation					
Sick Time					
Over Time					

28

	Mondays	Tuesday	Wednesday	Thursday	Friday
Date					
Reg Hrs					

FRANKLIN COUNTY CIRCUIT CLERK 05/10
 CLERK OPERATIONS FUND
 PO BOX 485
 BENTON, IL 62812

1618
 70-1887/812

5-12-23 DATE

PAY TO THE ORDER OF Jack Heltrich \$ 420.00

Four Hundred Twenty & 00/100 DOLLARS

State Bank of Whittington

MEMO 28 hrs @ 15.00

[Signature]

Franklin County Courthouse



Payroll related services, please pay from this invoice.
2789-501395 Account # 27890307

Invoice Date 5/10/2023
Invoice Number 28992476

	item	summary
Franklin County Courthouse B371 - General Laborers Rose, Dylan Michael 5/07/2023 Regular Time 19.50 hours @ \$27.75 per hour	\$541.13	

Invoice Total \$541.13

For questions regarding your account, contact Carbondale IL at (618) 457-1001

Express offers total client care, professional search, HR services and employment solutions at all levels.



Account Number	27890307
Invoice Number	28992476
Invoice Date	5/10/2023
Amount Due	\$541.13
Due Date	5/20/2023

Please make check payable to Express Services, Inc.

FIN: 840909680

2789

Franklin County Courthouse
100 Public Square
Benton, IL 62812

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment

000000028992476 00000000501395 00054113