

FILED

JAN 20 2020

Ang Haskel
FRANKLIN COUNTY CLERK

12-327

Claim No. _____

Vendor # 3398

Check # 1060

Date Paid 1-22-20

Name _____ Paul Shockley

Address _____ 411 West Taylor St.

_____ Benton, IL 62812

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	22 hours @ \$12 per hour	\$264.00			
TOTALS			\$264.00			

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 Designer *Jim Muir* Department _____ Circuit Clerk _____

Approved on _____

By: *[Signature]* *as KAW gsr*

Comments on claim not approved

Signed _____

January 20, 2020

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

Paul Shockley
411 West Taylor
Benton, IL 62812

Friday, Jan. 17, 2020 – 8 hours
Saturday, Jan. 18, 2020 – 8 hours
Sunday, Jan. 19, 2020 – 6 hours

22 Total hours @ \$12.00

Total:

\$264.00