

County Clerk's Office Use Only

**FILED**

SEP 03 2020

*Angie Haskel*  
FRANKLIN COUNTY CLERK

000313

Claim No. \_\_\_\_\_

Vendor # 1072 Check # 102825 Date Paid 9-3-20

Name Simple Solutions Printing, Inc

Address PO Box 601 - 110 E. Main Street

West Frankfort, IL 62896

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74  
65/476.076

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
42889	9/2/2020	Construction Parking Sign	\$150.00	\$150.00		
<b>TOTALS</b>			\$150.00			

I Randall Crocker 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: 9/17/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on \_\_\_\_\_

By: \_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_



# Simple Solutions Printing, Inc.

P.O. Box 601 - 110 E. Main Street  
West Frankfort, IL 62896  
618-932-6177

[www.simplesolutionsprint.com](http://www.simplesolutionsprint.com)

# Invoice

Date	Invoice #
9/2/2020	42889

Bill To
Franklin County Board 901 Public Square Benton, IL 62812

Ship To

P.O. No.	Terms	Due Date
	Net 30	10/2/2020

Item	Quantity	Description	Rate	Amount
Sign	1	Courthouse Parking Sign, 3mm Maxmetal, 1/sided, Full Color Digital Print, 8508 Laminate	150.00	150.00
			<b>Total</b>	<b>\$150.00</b>