

County Clerk's Office Use Only

FILED

JUN 03 2020

Greg Wroble
FRANKLIN COUNTY CLERK

780038

Claim No. _____

Vendor # 138

Check # 1133

Date Paid 6-3-2020

Name Concepts of Illinois (Courthouse move)

Address 1007 North McLeansboro St.

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Invoice No	Invoice Date	Description	Amount Due	Budget Numbers		
				Amount (1)	Amount (2)	Amount (3)
37472	5/19/2020	Move firewall to Campbell Building	\$250.00	74 65431.75 250.00		
37473	5/19/2020	Fix issues with Docket Monitor	\$125.00	74 54431.77 125.00		
37476	5/19/2020	Move computers to Campbell Building and install printers	\$1,797.20	74 65431.75 1,797.20		
37477	5/19/2020	Install new Lexmark printer on eight computers	\$149.50	74 54431.75 149.50		
TOTALS			\$2,321.70			

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: 5/28/2020

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

Approved on _____

By: *Jim Muir*
RL Jr

Comments on claim not approved

Signed _____

INVOICE



CONCEPTE OF ILLINOIS, INC.

1007 N. MCLEANSBORO STREET
BENTON, ILLINOIS 62812

(618) 438-5005 Fax (618) 438-5205
FEIN #37-1410512

DATE INVOICE #
5/19/2020 2-37472

BILL TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P O Box 485
Benton, IL 62812

SHIP TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P O Box 485
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
20-000265	Net 30	DWE	5/19/2020	ONSITE	Benton, IL	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	X91NET	Labor for service actions OnSite RE: Move their firewall to the Campbell building and verify Internet connection.			125.00	250.00

When quality counts and time is critical - you can count on us. Thank You

TOTAL

\$250.00

INVOICE



CONCEPTE OF ILLINOIS, INC.

1007 N. MCLEANSBORO STREET
BENTON, ILLINOIS 62812

(618) 438-5005 Fax (618) 438-5205
FEIN #37-1410512

DATE INVOICE #

5/19/2020

2-37473

BILL TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P O Box 485
Benton, IL 62812

SHIP TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P O Box 485
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
20-000313	Net 30	DWE	5/19/2020	ONSITE	Benton, IL	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	X91NET	Labor for service actions OnSite RE: Fix issues with docket monitor.			125.00	125.00

Quality First, Service Always
We always appreciate your Business.

TOTAL

\$125.00

INVOICE



CONCEPTE OF ILLINOIS, INC.

1007 N. MCLEANSBORO STREET
BENTON, ILLINOIS 62812

(618) 438-5005 Fax (618) 438-5205
FEIN #37-1410512

DATE INVOICE #

5/19/2020

2-37476

BILL TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P O Box 485
Benton, IL 62812

SHIP TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P O Box 485
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
20-000163	Net 30	ESC	5/19/2020	ONSITE	Benton, IL	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	MCCCC6K015F-N1	Cable, Patch, 15 ft, Cat 6 - Black			15.95	15.95
14.25	X91NET	Labor for service actions OnSite RE: Move computers from courthouse to Campbell Building, install printers and some phones. Configure computers to access network and Internet.			125.00	1,781.25

We appreciate your business - You can expect quality products and service.

TOTAL

\$1,797.20

INVOICE



CONCEPTE OF ILLINOIS, INC.

1007 N. MCLEANSBORO STREET
BENTON, ILLINOIS 62812

(618) 438-5005 Fax (618) 438-5205
FEIN #37-1410512

DATE INVOICE #

5/19/2020

2-37477

BILL TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P O Box 485
Benton, IL 62812

SHIP TO:

ACCOUNTS PAYABLE
Franklin County Circuit Clerk
P O Box 485
Benton, IL 62812

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
20-000466	Net 30	ESC	5/19/2020	ONSITE	Benton, IL	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	MCCCC6-Y-025F	Cable, Patch, 25ft, Cat6 - Yellow			24.50	24.50
1	X91NET	Labor for service actions OnSite RE: Setup new Lexmark printer on the network and install on 8 workstations.			125.00	125.00

Quality First, Service Always
We always appreciate your Business.

TOTAL

\$149.50