

FILED

NOV 13 2020

Aug Hooley
FRANKLIN COUNTY CLERK

Claim No. 000995

Vendor # 1965

Check # 62844

Date Paid 11-18-20

Name Loyd Electric and Steel Supply

Address 2584 Crocker Road

Sesser, IL 62884

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund74
65/410.075

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
12020	10/22/2020	See Attached	\$176.00	\$176.00		
TOTALS			\$176.00			

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: 11/12/2020

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

Approved on _____

By: *RMD*

Comments on claim not approved

Signed _____

Loyd Electric
 2584 Crocker Road
 Scheller, Illinois 62883

Invoice

DATE	INVOICE NO.
10/22/2020	12020

BILL TO
Franklin County Campbell Building Public Square Benton, Illinois 62812

SHIP TO

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
			10/22/2020			

DESCRIPTION	QTY	RATE	AMOUNT
Cover	1	16.00	16.00
Light	1	75.00	75.00
Labor Charges		85.00	85.00
Service Sales Tax		8.25%	0.00

THANK YOU FOR YOUR BUSINESS	Total	\$176.00
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