

County Clerk's Office Use Only

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NOV 25 2020

Ang Strobel
FRANKLIN COUNTY CLERK

Claim No. 001064

Vendor # 2974 Check # 62852 Date Paid 12/14/2020

Name Sesser Pave & Seal, Inc

Address 918 S. Broadway St.

Sesser, IL 62884

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
65/476.075

| Invoice No. | Invoice Date | Description | Amount Due | Amount (1) | Amount (2) | Amount (3) |
|---------------|--------------|---------------------------------|------------|------------|------------|------------|
| 20201111-0001 | 11/11/2020 | Parking Lot - Campbell Building | \$2,300.00 | \$2,300.00 | | |
| | | See attached | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | | \$2,300.00 | | | |

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: 12/3/2020

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

Approved on _____

By: *[Signature]*

Comments on claim not approved

Signed _____

Sesser Pave & Seal, INC.
918 S. Broadway St.
Sesser, IL 62884 US
spsinc2008@gmail.com
www.sesserpaveandseal.com

Invoice 20201111-0001

BILL TO
Franklin County Street
Department

DATE
11/11/2020

PLEASE PAY
\$2,300.00

DUE DATE
11/11/2020

PROJECT NAME
C.house -Campbell bldg- Benton

| DESCRIPTION | QTY | AMOUNT |
|---|----------|-----------------|
| Installation of Traffic Markings / Preform Thermoplastic - Striping Yellow 90 MIL for all 8 Parking spots | | 0.00 |
| Concrete Bumper poured to IDOT specifications and Installed - new bumper install | 6 | 0.00 |
| Parking Bumpers paint and pin | 8 | 0.00 |
| Total | 1 | 2,300.00 |

TOTAL DUE

\$2,300.00

THANK YOU.