

FILED

APR 29 2020

Mary Truel
FRANKLIN COUNTY CLERK

489827

Claim No. _____

Vendor # 2974

Check # 1128

Date Paid 5-12-2020

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)
20200428-001	4/28/2020	Work on parking lot - see attached	\$6,450.00	\$6,450.00		
TOTALS			\$6,450.00			

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: 4/30/2020

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

Approved on _____

By: _____

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 20200428-001

BILL TO
Franklin County
Franklin County Street
Department

DATE 04/28/2020	PLEASE PAY \$3,087.64	DUE DATE 04/28/2020
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DESCRIPTION	QTY	AMOUNT
Installation of Traffic Markings / Thermoplastic	1	2,250.64
Preform thermo handicap logos and symbols	4	432.00
Extra in addition to previous agreed upon quote Thermo Line 4" line	90	405.00

TOTAL DUE **\$3,087.64**

THANK YOU.