

County Clerk's Office Use Only

**FILED**

MAY 19 2020

*Ann Strobel*  
6868  
FRANKLIN COUNTY CLERK

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

Vendor # 2974

Check # 1132

Date Paid 5-20-20

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)
20200512-001	5/2/2020	Work on parking lot - see attached (BEN)	\$1,662.64	\$1,662.64		
		First claim from Sesser Pave & Seal was for \$3,087.64				
		This claim was for \$5025.00				
		First claim was paid for \$6,450.00				
		Balance due for this claim is \$1,662.64				
<b>TOTALS</b>			<b>\$1,662.64</b>			

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: 5/14/2020

Signature of Department Head or Designee *Randall Crocker*

Department Franklin County Board

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

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

Comments on claim not approved

Signed \_\_\_\_\_

**County Clerk's Office Use Only**

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

Vendor # \_\_\_\_\_ Check # \_\_\_\_\_ Date Paid \_\_\_\_\_

Name Sesser Pave & Seal, Inc

Address 918 S. Broadway St.

Sesser, IL 62884

VS. COUNTY OF FRANKLIN

Budget Numbers			
Fund 74 65/476.075	Amount (1)	Amount (2)	Amount (3)
	<del>\$6,450.00</del>		
TOTALS	<del>\$6,450.00</del>	3,087.64	we paid \$6,450.00

Invoice No.	Invoice Date	Description	Amount Due
20200428-001	4/28/2020	Work on parking lot - see attached	<del>\$6,450.00</del>

*Should have been*

*3,087.64 we paid \$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 20200512-001

BILL TO  
Franklin County Street Dept.

DATE  
05/12/2020

PLEASE PAY  
\$5,025.00

DUE DATE  
05/12/2020

PROJECT NAME  
Parking Lot Courthouse

DESCRIPTION	QTY	AMOUNT
Installation of Traffic Markings / Thermoplastic	740	3,330.00
Preform Thermo Logos - 48" arrow	1	162.50
Preform Thermo - the word "ONLY"	1	232.50
Concrete Bumper poured to IDOT specifications and Installed	13	1,170.00
Parking Bumpers - Paint	13	130.00

TOTAL DUE

~~\$5,025.00~~

THANK YOU.

Remain Bal  
Pd 1,662.64