

County Clerk's Office Use Only

FILED

JUL 26 2022

Amy Hooley
FRANKLIN COUNTY CLERK

Claim No. 935723

Vendor # 36006 Check # 62997 Date Paid 8-2-22

Name Bricks & Stones

Address 706 W. Stotlar
West Frankfort, IL 62896

VS. COUNTY OF FRANKLIN

Budget Numbers

| Fund 74 65/476/076 | Amount (1) | Amount (2) | Amount (3) |
|-----------------------|------------|------------|------------|
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| Invoice No. | Invoice Date | Description | Amount Due |
|-------------|--------------|--------------|------------|
| 2077 | 7/23/2022 | See Attached | \$9,072.00 |
| | | Epoxy | |
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TOTALS ~~\$785,812.42~~ 9072

I J. Larry Miller 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: 7/26/2022

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____
Comments on claim not approved

By: *[Signature]*

Signed _____



706 W. Stollar St.
 West Frankfort, IL 62896
 (618) 363-0829
 design@creativeconcretepros.com
 www.creativeconcretepros.com

Invoice

2077

To Kevin Weston
Benton Courthouse

Date Completed 7-23-22 Job No. 2036
 Contact Name Kevin 923-1628
 Job Location West Side Entrance

| DESCRIPTION | AMOUNT |
|---|------------------------------------|
| Resurface Ramps & Entrance on west side of courthouse. Light & dark grays | |
| Proposal # 2036 | \$9,072 ⁰⁰ |
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| Payment due upon receipt | Total \$9,072 ⁰⁰ |

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 www.creativeconcretepros.com

Thank You

Ref No: 0265029956