

County Clerk's Office Use Only

**FILED**

JAN 11 2023

*Kenn Wilson*  
FRANKLIN COUNTY CLERK

Claim No. 687344

Vendor # 3555 Check # 102492 Date Paid 1-30-23

Name McCoy and Howard - Consulting Engineers, Inc

Address 413 Main Street, PO Box 581

Mt. Vernon, IL 62864

VS. COUNTY OF FRANKLIN

~~X~~ Budget Numbers

754/00-410.007 754/460.1

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2111-2	1/10/2023	Please See Attached	\$4,000.00	\$4,000.00		
<b>TOTALS</b>			<b>\$4,000.00</b>			

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: 1/12/2023

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

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

By: *[Handwritten Signature]*

Comments on claim not approved

Signed \_\_\_\_\_

# McCOY and HOWARD - Consulting Engineers, Inc.

413 MAIN STREET, PO BOX 581

MT. VERNON, IL 62864

Phone: (618) 242-0473

Fax: (618) 242-2330

## INVOICE OF ENGINEERING SERVICES

TO: MR. KEVIN WESTON  
CAMPBELL BUILDING  
901 PUBLIC SQUARE  
BENTON, IL 62812

JOB: HVAC UPGRADES  
FRANKLIN COUNTY JAIL  
BENTON, IL

DATE: 10-Jan-23

JOB NO: MH2111

INVOICE: 2111-2

THERE IS DUE AT THIS TIME FOR ENGINEERING SERVICES ON THE ABOVE PROJECT, THE SUM OF:

**\$4,000.00**

**CONSTRUCTION PHASE COMPLETE**

**\$4,000.00**

**TOTAL THIS INVOICE:**

**\$4,000.00**

**Amount remaining in construct - \$0.00**

BY: Charlie Calvert