

**FILED**

NOV 03 2022

*Jay Miller*  
FRANKLIN COUNTY CLERK

Claim No. 886731

Vendor # 3234

Check # 101993

Date Paid 11/9/22

Name Vaughns Roofing, Inc

Address 12663 Quarterhorse Road

Marion, IL 62959

VS. COUNTY OF FRANKLIN

Budget Numbers

754/00460001

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2528	10/17/2022	Work at JDC	\$5,772.00	\$5,772.00		
<b>TOTALS</b>			<b>\$5,772.00</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: 11/3/2022

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

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

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

Comments on claim not approved

Signed \_\_\_\_\_

Vaughns Roofing, Inc.

12663 Quarterhorse Road  
Marion, IL 62959

# Invoice

Date	Invoice #
10/17/2022	2528

Bill To
FRANKLIN COUNTY JUVENILE DETENTION CEN 409 E. WASHINGTON STREET BENTON, IL 62812

P.O. No.	Terms	Project
	Net 30	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Roof Re...	<p>SKYLIGHT REPAIRS</p> <p>INSTALL NEW SKYLIGHT ACRYLIC DOME AND RESEAL AROUND BOTTOM FLASHING WHERE THE CURB TIES INTO THE STANDING SEAM ROOF.</p> <p>*NOTE: PRICE IS FOR 4 SKYLIGHTS</p> <p>TOTAL LABOR AND MATERIAL</p>	5,772.00				5,772.00	100.00%	100.00%	5,772.00

Thank you for your business.	<b>Total</b>	\$5,772.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$5,772.00