

County Clerk's Office, Use Only

FILED

AUG 02 2023

Jane Wilson

FRANKLIN COUNTY CLERK

Claim No. 681337

Vendor # 3702

Check # 103847

Date Paid 8/8/23

Name D&C Sheet Metal INC

Address 603 N. Market St.

Marion, IL 62959

VS. COUNTY OF FRANKLIN

Budget Numbers

ARPA
754/00460001

| Invoice No. | Invoice Date | Description | Amount Due | Amount (1) | Amount (2) | Amount (3) |
|---------------|--------------|--------------------------------|------------|------------|------------|------------|
| 71325 | 7/13/2023 | Installed Heater at Truck Barn | \$3,174.00 | \$3,174.00 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | | \$3,174.00 | | | |

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: 8/3/2023

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

Approved on _____

By: _____

Comments on claim not approved

Signed _____

D&C Sheet Metal Inc.

603 N. Market St.
Marion, IL 62959

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/13/2023 | 071325 |

| |
|--|
| Bill To |
| Franklin County Truck Barn C/O Franklin County Board 100 Public Square Benton, IL 62812 |

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Quantity | Description | Rate | Amount |
|----------|---|-------------------|------------------|
| 1 | Installed a Sterling 105 K BTU Unit Heat for PROPOSAL #101032405 Sales Tax | 3,174.00 9.50% | 3,174.00 0.00 |

FILED
JUL 18 2023
FRANKLIN CO. CLERK



Thank You!

Total \$3,174.00