

**FILED**

JAN 11 2023

*Jane Wilson*  
FRANKLIN COUNTY CLERK

Claim No. 687343

Vendor # 3205 Check # 63027 Date Paid 1-20-23

Name Universal Glass & Carpet, Inc.

Address 411 N. Illinois Ave

Carbondale, IL 62901

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74  
65/410076

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
27732	12/7/2022	See Attached	\$3,495.00	\$3,495.00		
<b>TOTALS</b>			<b>\$3,495.00</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: [Signature]

Comments on claim not approved

**Steve Vercellino**  
FRANKLIN COUNTY TREASURER  
COURTHOUSE PROJECT 2020  
P.O. BOX 967 • BENTON, ILLINOIS 62812

Peoples National Bank  
peoplesnationalbank.com  
Benton, Illinois  
70-680/812 1

CHECK NO. **C 063027**

Check #                      Date                      Amount  
63027                      1/20/2023                      3,495.00

Pay Exactly:  
\*\*\*\* THREE THOUSAND FOUR HUNDRED NINETY FIVE DOLLARS AND 00/100 \*\*

• VOID AFTER 90 DAYS •  
COURTHOUSE PROJECT 2020

PAY TO THE ORDER OF UNIVERSAL GLASS  
411 N ILLINOIS AVE  
CARBONDALE

IL 62901

*Terrin Wilson*  
COUNTY CLERK

*Stephen Vercellino*  
AUTHORIZED SIGNATURE COUNTY TREASURER



⑈063027⑈

Vendor # 3205 UNIVERSAL GLASS

Check # 63027  
Check Date 1/20/2023  
Check Amount 3,495.00

Customer Account #	Inv Amt	Inv #	Inv Date	Claim #
	3,495.00	687343	1/20/2023	
INV NO 27732	INV DATE 12/7/22	REPLACE UNIT 1-69 3/8 X 53 5/8 X 1" & LABOR / 74	COURTHOUSE	
Fund/Acct 74	65-410.076	BLDG-COURTHOUSE		3,495.00

**Franklin County**  
★ Where History and Progress Meet