

# FILED

MAY 27 2022

*Ang Truel*  
FRANKLIN COUNTY CLERK

Claim No. 88468

Vendor # 3597

Check # 62978

Date Paid 6-7-22

Name Office Management Services

Address 1709 Harrison St. Suite A

Mt. Vernon, IL 62864

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74  
65/476076

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2731	5/24/2022	Janitorial - May, 2022	\$5,434.26	\$441.13	\$4,993.13	
<b>TOTALS</b>			\$5,434.26			

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: 6/2/2022

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

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

By: *RCJ* *M.K. Johnson* *RCJ*

Comments on claim not approved \_\_\_\_\_

Office Management Services

1709 Harrison St, Suite A  
 IL 62864

Invoice

Date	Invoice #
5/24/2022	2731

Bill To
Franklin County Board 901 Public Square Benton, IL 62812 (Franklin Co. Courthouse)

P.O. No.	Terms	Project
MAY 2022		

Quantity	Description	Rate	Amount
	Janitorial Services, Franklin Co. Courthouse, Benton, IL May 2022	4,993.13	4,993.13
	Janitorial Services, (+ 2 additional days after construction clean up 4/28th & 29th per Kevin Weston)	441.13	441.13
<b>Total</b>			<b>\$5,434.26</b>