

County Clerk's Office Use Only

**FILED**

OCT 13 2022

*Jay Truel*  
FRANKLIN COUNTY CLERK

Claim No. 36759

Vendor # 3588 Check # 101774 Date Paid 10/18/22

Name Beggs Lawn Service

Address 6774 Illinois 148  
Mulkeytown, IL 62865

VS. COUNTY OF FRANKLIN

Budget Numbers

754/00460001		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
1069	9/26/2022	JDC - Pressure wash	\$300.00	\$300.00		
<b>TOTALS</b>			<b>\$300.00</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: 10/13/2022

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

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

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

Comments on claim not approved

Signed \_\_\_\_\_

# BEGGS LAWN CARE

6774 Illinois 148  
Mulkeytown, IL 62865  
(618) 663-5166



To:  
FRANKLIN COUNTY COURT HOUSE  
PUBLIC SQUARE  
BENTON IL, IL 62812

Invoice #	1069
Invoice Date	09/26/2022
Payment Term	Net 30
<b>Amount Due</b>	<b>\$300.00</b>

Item	Quantity	Price	Tax1	Tax2	Line Total
JUVENILE DETENTION CENTER	1.0	\$300.00			\$300.00

Subtotal:	\$300.00
Tax:	\$0.00
Past Due Amount:	\$0.00
<b>Amount Due:</b>	<b>\$300.00</b>

PRESSURE WASHED OUTSIDE RECREATION YARD AND CONCRETE.

**Notes**  
Thank You For Your Business!