

FILED

MAY 13 2020

Amy Hooley
FRANKLIN COUNTY CLERK

Vendor # 3420

Check # 1130

Date Paid 5-20-20

Name Barcom Security

Address PO Box 433

Belleville, IL 62222

VS. COUNTY OF FRANKLIN

Claim No. 689952

Budget Numbers		
Fund 74		
65/422.077		

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
S044429S	3/31/2020	See Attached	\$805.50	\$805.50		
TOTALS			\$805.50			

I Randall Crocker 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: 5/14/2020

Signature of Department Head or Designee *Randall Crocker* Department County Board

Approved on _____

By: _____

Comments on claim not approved _____

Signed _____



P.O. Box 433 Belleville, IL 62222-0433 618-277-3344

Invoice Number
S044429S

923 N Belt W
Swansea, IL 62226
Phone: (618) 277-3344
Fax: (618) 277-7940

CUST County of Franklin
901 Public Square
Benton, IL 62812

SITE Campbell Building
901 Public Square
Benton, IL 62812

ACCOUNT NO.	INVOICE DATE	TERMS	DUPLICATE		PAGE
SC-0104	3/31/2020	On Rcpt	3/31/2020		1

ORDER WO044429, PO

RESOLUTION Deleted elevator pit heat. Programmed relay for elevator shaft smoke recall. Barker
03/20/2020

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	4.5	Labor & Travel 03/20/20	179.00	805.50

TOTAL AMOUNT 805.50

* means item is non-taxable

All invoices are due upon receipt, late fees will be applied after 30 days. We gladly accept debit/credit card payments (convenience fee applies). We also have an auto-pay feature that is FREE. Contact our office for more information.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SC-0104

S044429S

805.50