

County Clerk's Office Use Only

**FILED**

SEP 15 2022

*Judy Hasel*  
FRANKLIN COUNTY CLERK

Claim No. 886264

Vendor # 3401 Check # 6301a Date Paid 9-22-22

Name Comm Squad

Address 8670 US HWY 50  
Lebanon, IL 62254

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74/ 65.431.076		
Amount (1)	Amount (2)	Amount (3)
\$240.00		
<b>TOTALS</b>		
\$240.00		

Invoice No	Invoice Date	Description	Amount Due
2219	9/7/2022	See attached - Fax Lines	\$240.00
<b>TOTALS</b>			\$240.00

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: 9/15/2022

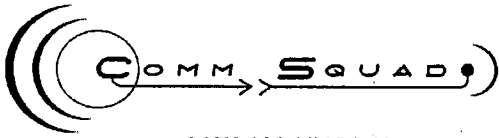
Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

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

By: *M.K. [Signature]*

Comments on claim not approved

Signed \_\_\_\_\_



8670 US HWY 50  
LEBANON, IL 62254

Phone: (618) 624-8340  
Fax: (618) 624-8380  
E-mail: Info@CommSquad.com

# Invoice

Date	Invoice #
9/7/2022	2219

Bill To
FRANKLIN COUNTY GOVT 100 PUBLIC SQUARE BENTON, IL 62812

Ship To
COURTHOUSE

P.O. Number	Terms	Rep	Via	F.O.B.	S.O. No.	Due Date
GAYLA	Net 30	BC	GROUND	SOURCE		10/7/2022

Quantity	Item Code	Description	Price Each	Amount
3	LABOR-CT	*** CROSS-CONNECT ANALOG LINES FOR FAX MACHINES *** *** IN CIRCUIT CLERKS OFFICE AND GAYLA'S OFFICE *** LABOR-CABLING TECH (man-hr)	80.00	240.00

<b>Total</b>			\$240.00
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