

County Clerk's Office Use Only

FILED

JUL 27 2022

Jay Hoyle
FRANKLIN COUNTY CLERK

Claim No. 985728

Vendor # 3401 Check # 62998 Date Paid 8-2-22

Name Comm Squad

Address 8670 US HWY 50
Lebanon, IL 62254

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74/ 65.431.076		

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
2194	7/21/2022	Audio Recorder	\$151.90	\$151.90		
2195	7/21/2022	Hang monitors in courtrooms	\$1,720.00	\$1,720.00		
TOTALS			\$1,871.90			

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: 7/26/2022

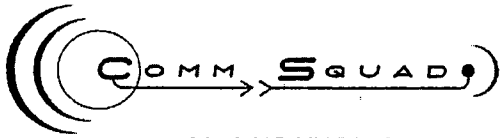
Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____

By: *[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 #
7/21/2022	2194

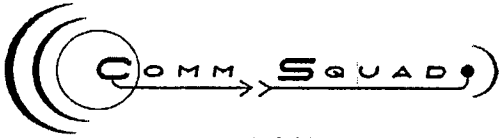
Bill To
FRANKLIN COUNTY GOVT 100 PUBLIC SQUARE BENTON, IL 62812

Ship To
GAYLA

P.O. Number	Terms	Rep	Via	F.O.B.	S.O. No.	Due Date
GAYLA	Net 30	BC	GROUND	SOURCE		8/20/2022

Quantity	Item Code	Description	Price Each	Amount
1	DR-05X	AUDIO RECORDER, PORTABLE, TASCAM	145.75	145.75
1	SH	SHIPPING & HANDLING	6.15	6.15

Total			\$151.90
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8670 US HWY. 50
LEBANON, IL 62254

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

Invoice

Date	Invoice #
7/21/2022	2195

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
KEVIN WESTON	Net 30	BC	GROUND	SOURCE		8/20/2022
Quantity	Item Code	Description			Price Each	Amount
12	LABOR-CT	*** HANG MONITORS IN COURTROOMS *** LABOR-CABLING TECH (man-hr)			80.00	960.00
9.5	LABOR-CT	*** INSTALL TELEPHONE CABLES AT BALIFF STATIONS IN COURTROOMS *** LABOR-CABLING TECH (man-hr)			80.00	760.00
Total						\$1,720.00