

FILED

APR 27 2023

Jessie Wilson
FRANKLIN COUNTY CLERK

Claim No. 689477

Vendor # 1460

Check # 63041

Date Paid 5-2-23

Name Security Alarm Corporation

Address PO Box 665, 1511 E. Main

Salem, IL 62881

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74
65-494-076

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
182574	4/17/2023	See attached	\$400.00	\$400.00		
183838	4/26/2023	See attached	\$445.00	\$445.00		
TOTALS			\$845.00			

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: 4/27/2023

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

Approved on _____

By: *[Signature]*

Comments on claim not approved

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Franklin County Board	9274		04/17/2023	Net Due in 30 Days

Quantity	Description	Months	Rate	Amount
<i>9279 - FY - Fire Alarm - Franklin County Courthouse - 100 Public Square, Benton, IL</i>				
1.00	Addressable Smoke Detector Ticket - 65655		\$150.00	\$150.00
1.00	Service Call Ticket - 65655		\$150.00	\$150.00
0.50	Additional Labor Ticket - 65655		\$150.00	\$75.00
1.00	Trip Charge Ticket - 65655		\$25.00	\$25.00
Payments/Credits Applied			Subtotal:	\$400.00
				\$0.00
			Invoice Balance Due:	\$400.00

****Tired of paying for service calls?***
Signup today for a maintenance plan to eliminate unexpected costs.
Call us at: (618) 548-5768

Date	Invoice #	Description	Amount	Balance Due
4/17/2023	182574	Service Call	\$400.00	\$400.00

Clean smoke to clear trouble and sold spare smoke head.

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Franklin County Board	9274		04/26/2023	Net Due in 30 Days

Quantity	Description	Months	Rate	Amount
<i>9279 - FY - Fire Alarm - Franklin County Courthouse - 100 Public Square, Benton, IL</i>				
2.00	Addressable Smoke Sensor for Duct Detectors Ticket - 65769		\$135.00	\$270.00
1.00	Service Call Ticket - 65769		\$150.00	\$150.00
1.00	Trip Charge Ticket - 65769		\$25.00	\$25.00
Payments/Credits Applied			Subtotal:	\$445.00
				\$0.00
Invoice Balance Due:				\$445.00

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Date	Invoice #	Description	Amount	Balance Due
4/26/2023	183838	Service Call	\$445.00	\$445.00

Replaced a duct detector head and left them a spare detector on site to keep as a spare.