

County Clerk's Office Use Only

FILED

SEP 05 2023

Jane Wilson
FRANKLIN COUNTY CLERK

Claim No. 681668

Vendor # 3401

Check # 63058

Date Paid 9-6-23

Name Comm Squad

Address 8670 US HWY 50

Lebanon, IL 62254

VS. COUNTY OF FRANKLIN

Budget Numbers			
Fund 74/ 65.431.076			
Amount Due	Amount (1)	Amount (2)	Amount (3)
\$5,836.00	\$5,836.00		
TOTALS	\$5,836.00		

Invoice No	Invoice Date	Description	Amount Due
2341	5/18/2023	Cabling to Display Courtroom Zoom Sessions	\$5,836.00

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: 9/5/2023

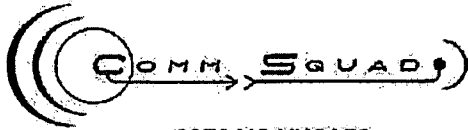
Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

Approved on _____

By: RM 9/5/23 JLM REG CORP CO

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 #
5/18/2023	2341

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

Ship To
COURTROOMS

P.O. Number	Terms	Rep	Via	F.O.B.	S.O. No.	Due Date
	Net 30	BC	GROUND	SOURCE		6/17/2023

Quantity	Item Code	Description	Price Each	Amount
		*** CABLING TO DISPLAY COURTROOM ZOOM SESSIONS ***		
2	CAB-HDMI-PAO-150	HDMI CABLE, ACTIVE OPTICAL, 4K, PLENUM, 150'	295.60	591.20
1	CAB-HDMI-PAO-75	CABLE, HDMI, ACTIVE OPTICAL, PLENUM, 75', COVID	185.69	185.69
4	CMHDMIEI	HDMI FEED THRU, IVORY, PANDUIT	38.12	152.48
1	CAB-HDMI-PAO-75	CABLE, HDMI, ACTIVE OPTICAL, PLENUM, 75', COVID	185.69	185.69
1	JOB MATERIAL	USB EXTENDER	11.35	11.35
1	SMARTS & PARTS	TECH ELECTRONICS PROGRAMMING	1,790.00	1,790.00
1	LABOR-CT	LABOR-CABLING TECH	2,919.59	2,919.59

Total			\$5,836.00
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