

FILED

SEP 29 2022

Angi Hooley
FRANKLIN COUNTY CLERK

Vendor # 3401

Check # 63015

Date Paid 10-14-22

Name Comm Squad

Address 8670 US HWY 50

Lebanon, IL 62254

VS. COUNTY OF FRANKLIN

Claim No. 886384

Budget Numbers			
Fund 74/ 65.431.076	Amount (1)	Amount (2)	Amount (3)

Invoice No	Invoice Date	Description	Amount Due
2233	9/28/2022	Install camera on the 3rd floor/Advocate for Domestic Violence	\$328.00
TOTALS			\$328.00

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: 9/29/2022

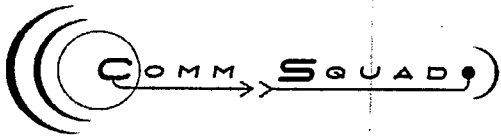
Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____

By: *Ken Van Vorst*

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 #:
9/28/2022	2233

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

Ship To
ADVOCATE FOR DOMESTIC VIOLENCE

P.O. Number	Terms	Rep	Via	F.O.B.	S.O. No.	Due Date
FCC EXTRA	Net 30	BC	GROUND	SOURCE		10/28/2022

Quantity	Item Code	Description	Price Each	Amount
4	LABOR-CT	*** INSTALL A CAMERA IN THE A.D.V. OFFICE ON 3RD FLOOR *** *** (USED SPARE CAMERA & EXISTING CABLE) *** LABOR-CABLING TECH (man-hr)	82.00	328.00

Total			\$328.00
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