

Vendor # 3401

Check # 63026

Date Paid 1-20-23

FILED

JAN 11 2023

Jane Wilson

FRANKLIN COUNTY CLERK

Claim No. 687345

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)
2280	1/4/2023	Security Office	\$4,218.00	\$4,218.00		
TOTALS			\$4,218.00			

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: 1/12/2023

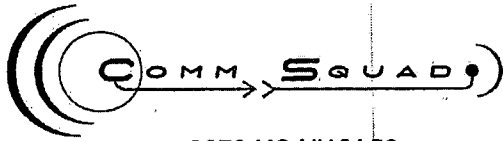
Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

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

10/10

Invoice

Date	Invoice #
1/4/2023	2280

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

Ship To
COURTHOUSE SECURITY OFFICE

P.O. Number	Terms	Rep	Via	F.O.B.	S.O. No.	Due Date
SHERIFF	Net 30	BC	GROUND	SOURCE		2/3/2023

Quantity	Item Code	Description	Price Each	Amount
		*** ADD TWO ADDITIONAL MONITORS ON WALL OF SECURITY OFFICE *** *** AND PROVIDE A FASTER COMPUTER ***		
2	CAB-HDMI-15	CABLE, HDMI, M-M, 15'	17.42	34.84
2	JOB MATERIAL	MONITOR, 50", 4K, SAMSUNG	417.99	835.98
2	JOB MATERIAL	5-YEAR SERVICE PLAN	87.99	175.98
2	JOB MATERIAL	MONITOR WALL MOUNTS	120.99	241.98
1	JOB MATERIAL	DESKTOP WORKSTATION, ASUS	2,249.99	2,249.99
1	JOB MATERIAL	KEYBOARDS AND MOUSE	22.24	22.24
1	JOB MATERIAL	NVIDIA RTX-3060 TI	459.99	459.99
8	LABOR-CT	LABOR-CABLING TECH (man-hr): MOUNT MONITORS & CONNECT TO COMPUTER	82.00	656.00
-1	JOB MATERIAL	*** CREDIT FOR FASTER VIDEO CARD FROM BASE BID *** NVIDIA RTX-3060 TI	459.00	-459.00

			Total	\$4,218.00
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