

INVOICE TRANSMITTAL

100455300
63000
Grants & Projects (If needed)

Vendor #	14980	
Vendor Name	AT & T	
Address	PO Box 6463	
City	Carol Stream	
State	Zip Code	Date
IL	60197-6463	04/26/12

Invoice #/Invoice Date/Desc
829500589X02032012 12/26/11 - 1/25/11
829500589X03032012 1/26/11 - 2/25/12
829500589X04032012 2/26/12 - 3/25/12
Cellphone Judge

Amount	
69.99	
69.99	
70.05	
Total	210.03

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	



 Authorized Department Approval

Treasurer's Register Stamp and Number