

County Clerk's Office Use Only

Claim No. \_\_\_\_\_

Vendor # \_\_\_\_\_ Check # \_\_\_\_\_ Date Paid \_\_\_\_\_

Name \_\_\_\_\_ NovaCom \_\_\_\_\_

Address \_\_\_\_\_ 100 South Thirteenth Street, PO Box 578 \_\_\_\_\_

Herrin, IL 62948 \_\_\_\_\_

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74  
65/494.075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
32186	1/17/2025	Courthouse Lockdown - West Main Door	\$1,899.49	\$1,899.49		
		On the agenda = 3/17/2025				
		3-17-2025 Co. Brd Agenda				
		Item # 4				
<b>TOTALS</b>			\$1,899.49			

I Neil Hargis 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: 3/13/2025

Signature of Department Head or Designee  Department Franklin County Board

Approved on \_\_\_\_\_

By: \_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_