

FILED

MAY 21 2020

Greg Hood
FRANKLIN COUNTY CLERK

290003

Claim No. _____

Vendor # 1881

Check # 1134

Date Paid 4-3-2020

Name HARRIS COMPUTER SYSTEMS

Address P.O. BOX 74007259

CHICAGO IL 60674-7259

VS. COUNTY OF FRANKLIN

Budget Numbers

74/476.76

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
x100762939	4/8/2020	COURTHOUSE PROJECT 2019 (ORANGE) LASER CHECKS	\$130.81	\$130.81		
TOTALS			\$130.81			

I STEVE VERCELLINO 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: 5/21/2020

Signature of Department Head or Designee *Steve Vercellino* Department TREASURER

Approved on _____

By: *John Kankun* *AK RMD*
KE JS

Comments on claim not approved

Signed _____



INVOICE

AT00102555

Date

4/8/2020

Page

1 of 1

Remit To: Harris School Solutions,
 a division of N. Harris Computer Corporation
 PO Box 74007259
 Chicago, IL 60674-7259

Bill to

Franklin County Treasurer - IL
 Courthouse Public Square
 Benton, IL 62812
 USA

Franklin County Treasurer - IL
 Accounts Payable
 Courthouse Public Square
 Benton, IL 62812
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
STEVE VERCELLINO	FRA44	SPECTRUM 2	DELIVERY	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	MCS-FORMS	Forms Order - Job Ticket #161026	US\$ 0.00	US\$ 0.00
1.00	MCS-FORMS	1 PT LASER STYLE A/P VOUCHER - ORANGE - COURTHOUSE PROJECT 2019 - ECON BASE- QTY110	US\$ 108.90	US\$ 108.90
1.00	SHIPPING	SHIPPING	US\$ 21.91	US\$ 21.91

Courthouse
RECEIVED
 MAY 21 2020
 COUNTY TREASURER
 FRANKLIN CO., IL

741476.76

Subtotal	US\$ 130.81
Misc	US\$ 0.00
Tax	US\$ 0.00
Freight	US\$ 0.00
Trade Discount	US\$ 0.00
Total	US\$ 130.81

Invoice Questions? Please call John Calpito at 1-888-847-7747 ext 2597 OR e-mail
 JCalpito@harriscomputer.com