County Clerk's Office Use Only	Vendor # <u>                                     </u>	Check# <u>6283</u> 7	Date Paid	103030		
OCT 19 2020  FRANKLIN COUNTY CLERK  Claim No.	Address PO BO	RIS COMPUTER SYSTEMS  X 74007259  GO, IL 606747259		VS. <u>COUNTY OF FRANKLIN</u>		
					Budget Number:	S
Invoice No. Invoice Date	Description		Amount Due	74/476.76 Amount (1)	Amount (2)	Amount (3)
XT00165113 8/5/2020 COURTHC	DUSE CHECKS PROJECT 2020		\$130.81	\$130.81		
						-
		TOTALS	\$130.81			
J Steve Vercellino just and true, and that the amount claimed again  Date: 10/19/2020  Approved on	hereby certify that the above suppost Franklin County is due and unpaid aft Signature of Department Hea	A good	ave been deliveres substantiated by	ed, performed, or re y attached invoices Department	endered and the ch	
Comments on claim not approved						
			Signed			



Remit To: Harris Computer Systems, PO Box 74007259 Chicago, IL 60674-7259

Bill to

Franklin County Treasurer - IL Courthouse Public Square Benton, IL 62812 USA Invoice Date Page XT00165113 8/5/2020 1 of 1

Ship To 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	
		MCS-FORMS MCS-FORMS	Forms Order - Job Ticket #161814 1 PT LASER STYLE A/P VOUCHER - BURGANDY -	US\$ 0.00 US\$ 108.90	US\$ 0.00 US\$ 108.90	
	1.00	SHIPPING	COURTHOUSE PROJECT 2020 - ECON BASE - QTY 110 SHIPPING	US\$ 21.91	. US\$ 21.91	
				:		
					'n	
			-			
}				Subtotal	US\$ 130.81	
			Misc	US\$ 0.00		
			Tax	US\$ 0.00		
		stions? Please call Taryn Pear	Freight	US\$ 0.00		
	TPeardon@l	narriscomputer.com	Trade Discount Total	US\$ 0.00 US\$ 130.81		
	<del></del>					