

Invoice No. MANMN0002646
Date 10/18/2022
Due Date 1/1/2023
Customer No. 1703004
Page 1 of 1



Bill To

FRANKLIN COUNTY IT DEPT
 Accounts Payable
 1428 SOUTH MAIN, 7
 OTTAWA, KS 66067
 United States

Ship To

FRANKLIN COUNTY IT DEPT
 1428 SOUTH MAIN, 7
 OTTAWA, KS 66067
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency	
	JAN-DEC23	Start of Maint Period	HARRIS-US\$	
Item No	Description	Quantity	Unit Price	Amount
INF-ANTIQUE-S	Antique/HeavyTruck Support: January 2023 to December 2023	1.00	627.00	627.00
INF-CHECKWRITE-S	CheckWrite Support: January 2023 to December 2023	1.00	2,139.00	2,139.00
INF-DMS ONLINE-S	DMS OnLine Support: January 2023 to December 2023	1.00	2,581.00	2,581.00
INF-DMS-S	DMS System Support: January 2023 to December 2023	1.00	2,475.00	2,475.00
INF-FIN MGMT-S	Financial Management Support: January 2023 to December 2023	1.00	10,719.00	10,719.00
INF-HR-S	Human Resources Support: January 2023 to December 2023	1.00	2,310.00	2,310.00
INF-LGIS-S	LGIS SW Hosting Support: January 2023 to December 2023	1.00	3,591.00	3,591.00
INF-LIENHOLDER-S	Lienholder Support: January 2023 to December 2023	1.00	627.00	627.00
INF-MISC REC-S	Miscellaneous Receipts Spt: January 2023 to December 2023	1.00	965.00	965.00
INF-OIL&GAS-S	Oil & Gas Support: January 2023 to December 2023	1.00	2,865.00	2,865.00
INF-PAYROLL-S	iSeries Payroll Support: January 2023 to December 2023	1.00	5,256.00	5,256.00
INF-PERS PROP-S	Personal Property System Support: January 2023 to December 2023	1.00	2,159.00	2,159.00
INF-TAX-S	Tax System Support: January 2023 to December 2023	1.00	12,446.00	12,446.00
INF-VEHICLE-S	Motor Vehicle Support: January 2023 to December 2023	1.00	1,127.00	1,127.00
INF-WEB DOCUMENT-S	Web Document Spt: January 2023 to December 2023	1.00	7,425.00	7,425.00
INF-WEB PARCEL REG-S	Web Parcel Reg Spt: January 2023 to December 2023	1.00	7,425.00	7,425.00
INF-WEB PARCEL-S	Web Parcel Mod Spt: January 2023 to December 2023	1.00	2,475.00	2,475.00
INF-WEB TAX-S	WEB Tax Support: January 2023 to December 2023	1.00	2,475.00	2,475.00

Subtotal	69,687.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	69,687.00

Remit To:
 Manatron, Inc.
 ("Aumentum Technologies")
 PO Box 74008484
 Chicago, IL 60674-8484



Invoice Questions? Please call or email Renee Fuller at 866-471-2900 ext.277737 or ar_aumentum@harriscomputer.com

Thank you for your business!