

Invoice No. MANMN0001426
Date 10/25/2021
Due Date 1/1/2022
Customer No. 1703004
Page 1 of 1



Bill To

FRANKLIN COUNTY IT DEPT
 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-DEC22	Start of Maint Period	HARRIS-US\$	
Item No	Description	Quantity	Unit Price	Amount
INF-ANTIQUE-S	Antique/HeavyTruck Support: January 2022 to December 2022	1.00	597.00	597.00
INF-CHECKWRITE-S	CheckWrite Support: January 2022 to December 2022	1.00	2,037.00	2,037.00
INF-DMS ONLINE-S	DMS OnLine Support: January 2022 to December 2022	1.00	2,458.00	2,458.00
INF-DMS-S	DMS System Support: January 2022 to December 2022	1.00	2,357.00	2,357.00
INF-FIN MGMT-S	Financial Management Support: January 2022 to December 2022	1.00	10,209.00	10,209.00
INF-HR-S	Human Resources Support: January 2022 to December 2022	1.00	2,200.00	2,200.00
INF-LGIS-S	LGIS SW Hosting Support: January 2022 to December 2022	1.00	3,420.00	3,420.00
INF-LIENHOLDER-S	Lienholder Support: January 2022 to December 2022	1.00	597.00	597.00
INF-MISC REC-S	Miscellaneous Receipts Spt: January 2022 to December 2022	1.00	919.00	919.00
INF-OIL&GAS-S	Oil & Gas Support: January 2022 to December 2022	1.00	2,729.00	2,729.00
INF-PAYROLL-S	iSeries Payroll Support: January 2022 to December 2022	1.00	5,006.00	5,006.00
INF-PERS PROP-S	Personal Property System Support: January 2022 to December 2022	1.00	2,056.00	2,056.00
INF-TAX-S	Tax System Support: January 2022 to December 2022	1.00	11,853.00	11,853.00
INF-VEHICLE-S	Motor Vehicle Support: January 2022 to December 2022	1.00	1,073.00	1,073.00
INF-WEB DOCUMENT-S	Web Document Spt: January 2022 to December 2022	1.00	7,071.00	7,071.00
INF-WEB PARCEL REG-S	Web Parcel Reg Spt: January 2022 to December 2022	1.00	7,071.00	7,071.00
INF-WEB PARCEL-S	Web Parcel Mod Spt: January 2022 to December 2022	1.00	2,357.00	2,357.00
INF-WEB TAX-S	WEB Tax Support: January 2022 to December 2022	1.00	2,357.00	2,357.00

Subtotal	66,367.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	66,367.00

Remit To:
 Aumentum Technologies,
 a division of Manatron, Inc.
 PO Box 74008484
 Chicago, IL 60674-8484



Invoice Questions? Please call or email Renee Fuller at 866-471-2900 ext. 277723 or
ar_aumentum@harriscomputer.com

Thank you for your business!