

ROCKDALE COUNTY, GEORGIA

REQUEST FOR VOUCHER CHECK

DATE: 7/19/2016
PAYABLE TO: **Icon Software Corp**
ADDRESS: **3453 Lawrenceville-Suwanee Rd, Ste A**
CITY, STATE, ZIP **Suwanee, GA 30024**
678-714-8778

7/25 - request vendor # OB 53811

ACCOUNT #		
100-2180-521300-23	Icon Web Jury Justice 360 and E-Jury Software License Inv #20160604	24,000.00
	Monthly Hosting - July 2016 Inv #20160605	1,500.00
	Monthly Hosting - August 2016 Inv #20160606	1,500.00

The above expenditure is necessary for the operation of the County and a purchase order has not been issued for same.

TOTAL \$27,000.00

Ruth A Wilson

Department Head/Elected Official (AB)

This request for voucher has been reviewed by the Finance Department for conformance to purchasing rules.

The amounts stated on this REQUEST FOR VOUCHER have been verified as being available from unencumbered County Funds.

Initials Date



Icon Software Corp

3453 Lawrenceville-Suwanee Rd
Ste A
Suwanee, GA 30024

Invoice

Date	Invoice #
8/1/2016	20160606

Bill To
Rockdale County Clerk of Courts Rockdale County Judicial Circuit PO Box 937 Conyers, GA 30012

Due Date	P.O. No.	Terms	Ship Via
8/1/2016		Due on receipt	icon

Description	Quantity	Rate	Amount
Icon Web Jury Justice360 Hosted Monthly	1	1,500.00	1,500.00

Total	\$1,500.00
Payments/Credits	\$0.00
Balance Due	\$1,500.00



Icon Software Corp
 3453 Lawrenceville-Suwanee Rd
 Ste A
 Suwanee, GA 30024

*paid
7-14-16*

Invoice

Date	Invoice #
7/15/2016	20160605

Bill To
Rockdale County Clerk of Courts Rockdale County Judicial Circuit PO Box 937 Conyers, GA 30012

Due Date	P.O. No.	Terms	Ship Via
7/1/2016		Due on receipt	icon

Description	Quantity	Rate	Amount
Icon Web Jury Justice360 Hosted Monthly * hosted service begins July 2016	1	1,500.00	1,500.00

Total	\$1,500.00
Payments/Credits	\$0.00
Balance Due	\$1,500.00



Icon Software Corp
 3453 Lawrenceville-Suwanee Rd
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*nc'd
 7-15-16*

Invoice

Date	Invoice #
7/15/2016	20160604

Bill To
Rockdale County Clerk of Courts Rockdale County Judicial Circuit PO Box 937 Conyers, GA 30012

Due Date	P.O. No.	Terms	Ship Via
7/15/2016		Due on receipt	icon

Description	Quantity	Rate	Amount
Icon Web Jury Justice360 and eJury Software License	1	24,000.00	24,000.00

Total	\$24,000.00
Payments/Credits	\$0.00
Balance Due	\$24,000.00