

County Clerk's Office Use Only

FILED

MAY 27 2022

Jay Hooley
FRANKLIN COUNTY CLERK

Claim No. 85169

Vendor # 295 Check # 62977 Date Paid 6-7-22

Name Heartland Office Supply

Address 111 Lawrence St.
Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers		
01/50455000	01/51476000	01/65457001
		Fund 74 65/476076
		\$1,535.44
TOTALS		<u>-1,535.44</u>

Invoice No	Invoice Date	Description	Amount Due
	5/31/2022		
		See Attached - (Fund 74) 100274, 100401, 100401-2	

I J. Larry Miller 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 attached invoices.

Date: 6/2/2022 Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____ By: *LM #1 M.K. Jones how PC gem*

Comments on claim not approved

Signed _____



Invoice
0100274-001

HEARTLAND OFFICE SUPPLY

111 LAWRENCE STREET BENTON, ILLINOIS 62812,
Ph: (618) 435-4264 Fax: (618) 435-4708

Bill To : FR. CO. BOARD
ADMIN. ASSISTANT
901 PUBLIC SQUARE
BENTON, IL 62812

Invoice Number: 0100274-001
Invoice Date: 05/09/22
Customer PO:
Account Number: 265-0
Salesperson:

Ship To: 265-000

FR. CO. BOARD
ADMIN. ASSISTANT
901 PUBLIC SQUARE
BENTON, IL 62812

Buyer Phone: (618) 439-3743
Fax: (618) 439-3741
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	DEFCM11442FPC	CHAIRMAT,PC,46X60,STUD	EA	2	2	0	198.00	396.00
2	DEFCM21442FPC	CHAIRMAT,PC,46X60,N/STUD	EA	1	1	0	164.57	164.57

Order Notes:

Thank you for your business!

Subtotal 560.57
Shipping 0.00
Sales Tax 0.00

Invoice Total: 560.57
Amount Due: 560.57
Payment Due Date: 06/08/22

Received By:

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1



Invoice
0100401-001

HEARTLAND OFFICE SUPPLY

111 LAWRENCE STREET BENTON, ILLINOIS 62812,
Ph: (618) 435-4264 Fax: (618) 435-4708

Invoice Number: 0100401-001
Invoice Date: 05/24/22
Customer PO:
Account Number: 265-0
Salesperson:

Bill To: FR. CO. BOARD
ADMIN. ASSISTANT
901 PUBLIC SQUARE
BENTON, IL 62812

Ship To: 265-000
FR. CO. BOARD
ADMIN. ASSISTANT
901 PUBLIC SQUARE
BENTON, IL 62812

Buyer Phone: (618) 439-3743
Fax: (618) 439-3741
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	SAF5206BL	STAND,PRNTR/FAX,UNDERDSK,BK	EA	1	1	0	136.80	136.80
2	QRT2363	BOARD,CORK,ALUM,GLSDR,2X3	EA	1	1	0	490.80	490.80
3	BRTAD24	ADAPTER,AC,PTOUCH	EA	1	1	0	27.68	27.68
4	BRTTZE232	CARTRIDGE,TAPE,1/2",RD/WE	EA	1	1	0	18.32	18.32
5	BRTTZE231	CARTRIDGE,TAPE,1/2",BK/WE	EA	1	1	0	18.32	18.32
6	CLI87207	HOLDERS,LBL,MAGNETIC,1/2"	BX	1	1	0	11.47	11.47
7	USLB784	CASE,CATLG,BALL,ROLL	EA	1	0	1	271.48	0.00
8	BRTPTH110	LABELMAKER,PORTABLE	EA	1	0	1	47.99	0.00

Order Notes: Thank you for your business!	Subtotal	703.39
	Shipping	0.00
	Sales Tax	0.00
	Invoice Total:	703.39
	Amount Due:	703.39
	Payment Due Date:	06/23/22
Received By:	Date:	

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1



Invoice
0100401-002

HEARTLAND OFFICE SUPPLY

111 LAWRENCE STREET BENTON, ILLINOIS 62812,
Ph: (618) 435-4264 Fax: (618) 435-4708

Invoice Number: 0100401-002
Invoice Date: 05/25/22
Customer PO:
Account Number: 265-0
Salesperson:

Bill To : FR. CO. BOARD
ADMIN. ASSISTANT
901 PUBLIC SQUARE
BENTON, IL 62812

Ship To: 265-000
FR. CO. BOARD
ADMIN. ASSISTANT
901 PUBLIC SQUARE
BENTON, IL 62812

Buyer Phone: (618) 439-3743
Fax: (618) 439-3741
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	USLB784	CASE,CATLG,BALL,ROLL	EA	1	1	0	271.48	271.48

Order Notes:

Thank you for your business!

Subtotal	271.48
Shipping	0.00
Sales Tax	0.00

Invoice Total:	271.48
Amount Due:	271.48
Payment Due Date:	06/24/22

Received By:

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1