

County Clerk's Office Use Only

FILED

JUL 11 2022

Aug Hoel
FRANKLIN COUNTY CLERK

Claim No. 35560

Vendor # 295 Check # 62995 Date Paid 7-19-22

Name Heartland Office Supply

Address 111 Lawrence St.

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

01/50455000 01/51476000 01/65457001

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	6/30/2022	Heartland invoice amount	\$2,190.19			
		See attached (Paper) 100459, 100524, 100538, 100620		\$1,829.32		
		See attached (Office)				
		See Attached (Cleaning Supplies)				
		See Attached - (Fund 74) 100579				Fund 74 65/476076
						\$360.87
TOTALS			\$2,190.19	<u>360.87</u>		

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 € ~~but credits and substantiated by attached invoices.~~

Date: 7/14/2022

Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

Approved on _____

By: [Signature]

Comments on claim not approved

Signed _____



Invoice
0100579-001

Page 1 of 1

HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0100579-001
Invoice Date: 06/22/22
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	MISC	2-TIER DESK PLATE HLDR	EA	5	5	0	32.67	163.35
2	MISC	GLD 2X10 PLATE HOLDER	EA	4	4	0	14.00	56.00
3	MISC	20 SQ IN ENG. NAME PLT	EA	9	9	0	10.88	97.92
4	MISC	16 SQ IN ENG. NAME PLT	EA	5	5	0	8.72	43.60

Order Notes:

Thank you for your business!

Subtotal	360.87
Shipping	0.00
Sales Tax	0.00

Invoice Total:	360.87
Amount Due:	360.87
Payment Due Date:	07/22/22

Received By:

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1