

**FILED**

JAN 16 2020

*Greg Hoekel*  
FRANKLIN COUNTY CLERK

3309

Claim No. \_\_\_\_\_

Vendor # 295

Check # 1053

Date Paid 1-22-2020

Name Heartland Office Supply

Address 111 Lawrence St.

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74 52/455.075      Fund 74 65/455.075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
93052.001	1/8/2020	Bookcase	\$472.00	\$472.00		
93064-001	1/8/2020	Breakroom/conference table	\$1,349.71		\$1,349.71	
<b>TOTALS</b>			\$1,821.71			

I Randall Crocker 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 all just credits, and as substantiated by attached invoices.

Date: 1/2/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on \_\_\_\_\_

By: *[Signature]*  
le

Comments on claim not approved

Signed \_\_\_\_\_



**Invoice**  
0093052-001

Page 1 of 1

**HEARTLAND OFFICE SUPPLY**

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

**Invoice Number: 0093052-001**  
Invoice Date: 01/08/20  
Customer PO:  
Account Number: 194-0  
Salesperson:

**Bill To :** FR. CO. CLERK  
P. O. BOX 607  
BENTON, IL 62812

**Ship To:** 194-000  
FR CO CLERK  
FR CO COURTHOUSE  
BENTON, IL 62812

Buyer Phone: (618) 438-3221  
Fax: (618) 435-3405  
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	LLR99791	BOOKCASE,6 SHELF,CHY	EA	2	2	0	236.00	472.00

Order Notes:

Thank you for your business!

**Subtotal** 472.00  
Shipping 0.00  
Sales Tax 0.00

**Invoice Total: 472.00**  
**Amount Due: 472.00**  
Payment Due Date: 02/07/20

Received By:

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1



**Invoice**  
0093064-001

**HEARTLAND OFFICE SUPPLY**

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

**Invoice Number:** 0093064-001  
**Invoice Date:** 01/08/20  
**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:**  
**Fax:** (618) 439-3741  
**Route/Seq:** /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	LLRPOC4872ES	TOP,CONF,RCTRK,48X72,ES	EA	2	2	0	405.71	811.42
2	LLRPLB24HES	BASE,LAMINATE,SLIM,ES	EA	3	3	0	179.43	538.29

Order Notes:

Thank you for your business!

<b>Subtotal</b>	<b>1,349.71</b>
Shipping	0.00
Sales Tax	0.00

<b>Invoice Total:</b>	<b>1,349.71</b>
<b>Amount Due:</b>	<b>1,349.71</b>
Payment Due Date:	02/07/20

Received By:

Date:



**Invoice**  
0093096-001

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**HEARTLAND OFFICE SUPPLY**

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

**Invoice Number:** 0093096-001  
**Invoice Date:** 01/10/20  
**Customer PO:**  
**Account Number:** 194-0  
**Salesperson:**

**Bill To :** FR. CO. CLERK  
P. O. BOX 607  
BENTON, IL 62812

**Ship To :** 194-000  
FR CO CLERK  
FR CO COURTHOUSE  
BENTON, IL 62812  
**Buyer Phone:** (618) 438-3221  
**Fax:** (618) 435-3405  
**Route/Seq:** /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	LLR69604	PEDESTAL,BOX,BOX,FIL,CHERRY	EA	-6	-6	0	236.80	-1420.80
2	LLR69606	PEDESTAL,FILE/FILE CHERRY	EA	6	6	0	236.80	1420.80

Order Notes:

Thank you for your business!

<b>Subtotal</b>	<b>0.00</b>
Shipping	0.00
Sales Tax	0.00

<b>Invoice Total:</b>	<b>0.00</b>
<b>Amount Due:</b>	<b>0.00</b>
Payment Due Date:	02/09/20

Received By:

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1