

County Clerk's Office Use Only

FILED

FEB 11 2020

Aug. Hooley
FRANKLIN COUNTY CLERK

Claim No. 318697

Vendor # 295 Check # 1082 Date Paid 2-19-2020

Name Heartland Office Supply

Address 111 Lawrence St.

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74		
52/455.075		
Amount (1)	Amount (2)	Amount (3)

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
		See attached invoices/credit for County Clerk/Election Office	\$2,030.10	\$2,030.10		
		credit	-\$164.92	-\$164.92		
TOTALS			\$1,865.18			

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: 1/30/2020

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

Approved on _____

By: *JW [Signature]*
RE

Comments on claim not approved

Signed _____



Invoice
0093176-001

HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0093176-001
Invoice Date: 01/20/20
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	DEF38104	ORGANIZER, DRAWER	EA	6	6	0	5.92	35.52
2	LLR84240	ORGANIZER, MESH	EA	6	6	0	9.98	59.88
3	DYM1752264	LABELMAKER,DYMO,LWRT,450	EA	1	1	0	149.98	149.98
4	BLKBE10720012	HUB,7OUT,TL,DSL,205&J,12'	EA	1	1	0	32.16	32.16
5	TRPTLP74RB	PROTECTOR,SURGE,7OUTLET,4FT	EA	4	4	0	17.90	71.60
6	IRS116827	CART,4-DRAWER,BLACK	EA	5	5	0	56.22	281.10
7	LLR60654	FILE,LETTER,25",2DWR,LGY	EA	1	1	0	164.92	164.92
8	LLR60662	FILE,VERT,26.5",LGL,2DR,GY	EA	1	1	0	228.31	228.31

Order Notes:

Thank you for your business!

Subtotal 1,023.47
Shipping 0.00
Sales Tax 0.00

Invoice Total: 1,023.47
Amount Due: 1,023.47
Payment Due Date: 02/19/20

Received By:

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1



Invoice
0093260-001

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

Invoice Number: 0093260-001
Invoice Date: 01/27/20
Customer PO:
Account Number: 196-0
Salesperson:

Bill To : FR. CO. ELECTION OFFICE
901 PUBLIC SQUARE
BENTON, IL 62812

Ship To: 196-000
FR CO ELECTION OFFICE
901 PUBLIC SQUARE
BENTON, IL 62812

Buyer Phone: (618) 439-3403
Fax: (618) 439-3029
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	GLW69CGRE	FILE, DRAWER, INDXCRD, 6X9, GRN	EA	1	1	0	39.95	39.95

Order Notes: Thank you for your business! A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the due date Received By: _____ Date: _____	Subtotal 39.95 Shipping 0.00 Sales Tax 0.00
	Invoice Total: 39.95 Amount Due: 39.95 Payment Due Date: 02/26/20

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Invoice

0093200-001

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HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0093200-001
Invoice Date: 01/22/20
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	MAS00941	DOORSTOP,GY	EA	2	2	0	4.49	8.98
2	LLR95251	ORGANIZER,DESK,DIVIDED,MESH	EA	2	2	0	42.40	84.80
3	LLR90206	TRAY,THREE TIER,MESH,BK	EA	2	2	0	23.20	46.40
4	LLR37523	ORGANIZER,HRZNT,VRT,MSH,BLK	EA	2	2	0	46.40	92.80
5	SAF9431BL	ORGANIZER, MESH 6 PKT,BK	EA	1	1	0	86.40	86.40

Order Notes:

Thank you for your business!

Subtotal	319.38
Shipping	0.00
Sales Tax	0.00

Invoice Total:	319.38
Amount Due:	319.38
Payment Due Date:	02/21/20

Received By:

Date:

1-22-20

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1



Invoice
0093182-002

HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0093182-002
Invoice Date: 01/22/20
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	LLR60653	FILE,LETTER,25",2DWR,BK	EA	1	1	0	164.92	164.92

Order Notes:

Thank you for your business!

Subtotal	164.92
Shipping	0.00
Sales Tax	0.00

Invoice Total:	164.92
Amount Due:	164.92
Payment Due Date:	02/21/20

Received By:

Date:

1-22-20

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1



Invoice
0093091-001

HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0093091-001
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	AVE05288	LABEL,POSTAGE METER,WE,160	PK	1	1	0	6.65	6.65
2	DYM30252	LABEL,ADD,HICAP,WE,350EA2RL	BX	2	2	0	25.91	51.82
3	BSN65795	POCKET,FILE,5.25"EXPND,LGL	BX	2	2	0	16.22	32.44
4	GEO39086	CERTIFICATE,PREMIUM,25PK,RD	PK	2	2	0	6.18	12.36

Mary H. Sumner

FILED

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FRANKLIN COUNTY CLERK

Order Notes:

Thank you for your business!

Subtotal	103.27
Shipping	0.00
Sales Tax	0.00

Invoice Total: 103.27

Amount Due: 103.27

Payment Due Date: 02/09/20

Received By:

Date:

Carrier:

FOB Point:

Source: MAINPC2

Order Taker: MAINPC2



Invoice
0093380-001

HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0093380-001
Invoice Date: 02/06/20
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	SAF2160BL	STAND, TELEPHONE, MESH, BK	EA	7	7	0	33.08	231.56

Order Notes:

Thank you for your business!

Subtotal	231.56
Shipping	0.00
Sales Tax	0.00

Invoice Total:	231.56
Amount Due:	231.56
Payment Due Date:	03/07/20

Received By:

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1



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Invoice
0093255-001

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HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0093255-001
Invoice Date: 01/27/20
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	SOF00801M	REST,PHONE,MICROBAN,SOF2,BK	EA	7	7	0	14.45	101.15
2	LLR37523	ORGANIZER,HRZNT,VRT,MSH,BLK	EA	1	1	0	46.40	46.40

Order Notes:

Thank you for your business!

Subtotal	147.55
Shipping	0.00
Sales Tax	0.00

Invoice Total:	147.55
Amount Due:	147.55
Payment Due Date:	02/26/20

Received By:

Date: 1-27-20

Carrier:

FOB Point

Source: mainpc1

Order Taker: mainpc1



****CREDIT****
0093182-001

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HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0093182-001
Invoice Date: 01/21/20
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	LLR60661	FILE,VERT,26.5" LGL,2DR,BK	EA	1	1	0	228.31	228.31
2	LLR60662	FILE,VERT,26.5",LGL,2DR,GY	EA	-1	-1	0	228.31	-228.31
3	LLR60654	FILE,LETTER,25",2DWR,LGY	EA	-1	-1	0	164.92	-164.92
4	LLR60653	FILE,LETTER,25",2DWR,BK	EA	1	0	1	164.92	0.00

Order Notes:

Thank you for your business!

Received By:

Date:

Subtotal	-164.92
Shipping	0.00
Sales Tax	0.00

Invoice Total:	-164.92
Amount Due:	-164.92
Payment Due Date:	02/20/20

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1