

FILED

JAN 14 2020

Greg Hooper
FRANKLIN COUNTY CLERK

8-9271

Claim No. _____

Vendor # 295

Check # 1052

Date Paid 1-27-2020

Name Heartland Office Supply

Address 111 Lawrence St.

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

74/65-454.075

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
93040	1/7/2020	Storage Boxes 10 cases	\$772.50			
93077	1/9/2020	Storage Boxes 5 cases	\$411.15			
TOTALS			\$1,183.65			

I Jim Muir 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: 1/16/2020

Signature of Department Head or Designee *Jim Muir* Department Circuit Clerk

Approved on _____

By: *[Signature]*

Comments on claim not approved

Signed _____



Invoice
0093040-001

HEARTLAND OFFICE SUPPLY

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

Bill To : FR. CO. CIRCUIT CLERK
P. O. BOX 485
BENTON, IL 62812

Invoice Number: 0093040-001
Invoice Date: 01/07/20
Customer PO:
Account Number: 193-0
Salesperson:

Ship To: 193-000
FR. CO. CIRCUIT CLERK
FR. CO. COURTHOUSE
BENTON, IL 62812

Buyer Phone: (618) 439-2011
Fax: (618) 439-4119
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	BSN26756	BOX,STORAGE,STRNG&BUTTN,LTR	CT	5	5	0	72.27	361.35
2	BSN26757	BOX,STORAGE,STRNG&BUTTN,LGL	CT	5	5	0	82.23	411.15

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	772.50
Shipping	0.00
Sales Tax	0.00

Invoice Total:	772.50
Amount Due:	772.50
Payment Due Date:	02/06/20



Invoice
0093077-001

HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0093077-001
Invoice Date: 01/09/20
Customer PO:
Account Number: 193-0
Salesperson:

Bill To : FR. CO. CIRCUIT CLERK
P. O. BOX 485
BENTON, IL 62812

Ship To: 193-000
FR. CO. CIRCUIT CLERK
FR. CO. COURTHOUSE
BENTON, IL 62812

Buyer Phone: (618) 439-2011
Fax: (618) 439-4119
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	BSN26757	BOX,STORAGE,STRNG&BUTTN,LGL	CT	5	5	0	82.23	411.15

Order Notes: Thank you for your business!	Subtotal	411.15
	Shipping	0.00
	Sales Tax	0.00
	Invoice Total:	411.15
	Amount Due:	411.15
	Payment Due Date:	02/08/20
A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the due date		
Received By:	Date:	