

**FILED**

JAN 16 2020

*Jay Hoel*  
FRANKLIN COUNTY CLERK

9311

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

Vendor # 295

Check # 1054

Date Paid 1-22-2020

Name Heartland Office Supply

Address 111 Lawrence St.

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74  
65/455.075

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
93149-001	1/16/2020	Wastebaskets	\$248.38	\$248.38		
<b>TOTALS</b>			\$248.38			

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: 1/16/2020

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

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

By: *[Signature]*  
REGON

Comments on claim not approved

Signed \_\_\_\_\_



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# Invoice

0093149-001

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### HEARTLAND OFFICE SUPPLY

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

**Invoice Number:** 0093149-001  
**Invoice Date:** 01/16/20  
**Customer PO:**  
**Account Number:** 197-0  
**Salesperson:**

**Bill To:** FR. CO. SHERIFF DEPT.  
403 E MAIN  
BENTON, IL 62812

**Ship To:** 197-000  
FR. CO. SHERIFF DEPT.  
403 E MAIN  
BENTON, IL 62812

**Buyer Phone:** (618) 438-8211  
**Fax:** (618) 435-3516  
**Route/Seq:** /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	SPR02160	WASTEBASKET,RECT,28 QT,BK	EA	32	32	0	6.71	214.72
2	RCP295700BK	WASTEBASKET,RECT,LARGE,BK	EA	2	2	0	16.83	33.66

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:

<b>Subtotal</b>	<b>248.38</b>
Shipping	0.00
Sales Tax	0.00

<b>Invoice Total:</b>	<b>248.38</b>
<b>Amount Due:</b>	<b>248.38</b>
Payment Due Date:	02/15/20

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1