

FILED

JAN 02 2020

Aug. Proctor
FRANKLIN COUNTY CLERK

Claim No. **239099**

Vendor # 295 Check # _____ Date Paid 1-9-2020

Name _____ Heartland Office Supply
Address _____ 111 Lawrence St.
_____ Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers			
Fund 74			
52	54		
	455/075		
Amount Due	Amount (1)	Amount (2)	Amount (3)
\$7,581.78	\$7,581.78		
TOTALS	\$7,581.78		

Invoice No	Invoice Date	Description	Amount Due
92961-001	12/27/2019	Co Clerk - for Campbell Building Furnishings	\$7,581.78

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: *John Lee*
re

Comments on claim not approved _____

Signed _____



Invoice
0092961-001

HEARTLAND OFFICE SUPPLY

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

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

Invoice Number: 0092961-001
Invoice Date: 12/27/19
Customer PO:
Account Number: 194-0
Salesperson:

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	LLR69407	DESK,LAM,71X36,CY	EA	6	6	0	232.00	1392.00
2	LLR69424	BRIDGE,RECT,LAM,48X24",CY	EA	6	6	0	130.40	782.40
3	LLR69412	CREDENZA,RECT,LAM,71X24,CY	EA	6	6	0	184.00	1104.00
4	LLR69604	PEDESTAL,BOX,BOX,FIL,CHERRY	EA	12	12	0	236.80	2841.60
5	LLR87525	DRAWER,CENTER,26,CHY	EA	6	6	0	74.40	446.40
6	LLR69160	CHAIRMAT,46X60,F LOW PILE	EA	6	6	0	73.23	439.38
7	LLR69416	HUTCH,W/DOOR,LAM,72",CY	EA	2	2	0	288.00	576.00

Subtotal	7,581.78
Shipping	0.00
Sales Tax	0.00
Invoice Total:	7,581.78
Amount Due:	7,581.78
Payment Due Date:	01/26/20

Order Notes:

Thank you for your business!

Received By: _____ Date: _____