

County Clerk's Office Use Only

FILED

JUN 01 2023

Jane Wilson
FRANKLIN COUNTY CLERK

Claim No. 689802

Vendor # 295 Check # 63045 Date Paid 6-6-23

Name heartland office supply
Concepts of Illinois, Inc

Address 1007 N. McLeansboro St
Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Fund 74	Amount (1)	Amount (2)	Amount (3)
61-455.075			

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
102989	5/9/2023	Public Defender - Office Supplies/Chair Mats	\$190.13	\$190.13		
102969	5/8/2023	Public Defender - Office Supplies/Chair Mats	\$211.20	\$211.20		
102969	5/8/2023	Public Defender - Office Supplies/Wastebaskets	\$29.07	\$29.70		
TOTALS			\$430.40			

I J. Larry Miller 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: 6/1/2023

Approved on _____

Signature of Department Head or Designee *J. Larry Miller* Department _____

By: *Ken Co Gankow* *AG* *Review*

Comments on claim not approved

Signed _____



Invoice
0102969-001

HEARTLAND OFFICE SUPPLY

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

Invoice Number: 0102969-001
Invoice Date: 05/08/23
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: (618) 439-3743
Fax: (618) 439-3741
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	LLR25754	CHAIRMAT,46X60,UTILITY	EA	1	1	0	141.33	141.33
2	LLR25756	CHAIRMAT,45X53,WIDE LIP	EA	2	2	0	105.60	211.20
3	SPR02160	WASTEBASKET,RECT,28 QT,BK	EA	3	3	0	9.69	29.07

Order Notes:

Thank you for your business!

Subtotal	381.60
Shipping	0.00
Sales Tax	0.00

Invoice Total:	381.60
Amount Due:	381.60
Payment Due Date:	06/07/23

Received By:

Jade Bates

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1



Invoice
0102989-001

Page 1 of 1

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

Invoice Number: 0102989-001
Invoice Date: 05/09/23
Customer PO:
Account Number: 265-0
Salesperson:

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901 PUBLIC SQUARE
BENTON, IL 62812

Buyer Phone: (618) 439-3743
Fax: (618) 439-3741
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	LLR25754	CHAIRMAT,46X60,UTILITY	EA	-1	-1	0	141.33	-141.33
2	LLR69156	CHAIRMAT,60X66,L WORKSTN	EA	1	1	0	190.13	190.13

Order Notes:

Thank you for your business!

Subtotal	48.80
Shipping	0.00
Sales Tax	0.00

Invoice Total:	48.80
Amount Due:	48.80
Payment Due Date:	06/08/23

Received By:

Jade Bates

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1