

County Clerk's Office Use Only

**FILED**

APR 06 2023

*Jane Wilson*  
FRANKLIN COUNTY CLERK

Claim No. 689294

Vendor # 295 Check # 63038 Date Paid 4-18-23

Name Heartland Office Supply

Address 111 Lawrence St.  
Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74 65.455.077	Fund 74 65.455.075	
Amount (1)	Amount (2)	Amount (3)
\$5,417.05		
	\$2,531.20	
<b>TOTALS</b>		\$7,948.25

Invoice No.	Invoice Date	Description	Amount Due
102674	4/3/2023	Furniture for Public Defender	\$5,417.05
102694	3/24/2023	Chairs for County Clerk's Office	\$2,531.20

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    attached invoices.

Date: 4/13/2023

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

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

By: *[Signature]*

Comments on claim not approved

Signed \_\_\_\_\_



**Invoice**  
0102674-001

**HEARTLAND OFFICE SUPPLY**

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

**Invoice Number: 0102674-001**  
Invoice Date: 03/28/23  
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	LLR69407	DESK,SHELL,71X36,CY	EA	1	1	0	310.70	310.70
2	LLR69421	RETURN,SHELL,48X24,CY	EA	1	1	0	187.85	187.85
3	LLR69408	DESK,SHELL,66X30,CY	EA	2	2	0	259.35	518.70
4	LLR69604	PEDESTAL,B/B/F,FIXED,CY	EA	6	6	0	308.10	1848.60
5	LLR87374	TABLE,CONF,RECT,72X36,CY	EA	1	1	0	364.00	364.00
6	LLR60557	FILE,LATERAL,30",2DR,BLK	EA	2	2	0	551.20	1102.40
7	LLR83308	CHAIR,EXEC,LEATHER	EA	3	3	0	361.60	1084.80

Order Notes:

Thank you for your business!

<b>Subtotal</b>	<b>5,417.05</b>
Shipping	0.00
Sales Tax	0.00

<b>Invoice Total:</b>	<b>5,417.05</b>
<b>Amount Due:</b>	<b>5,417.05</b>
Payment Due Date:	04/27/23

Received By:

Date:

Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1



**Invoice**  
0102694-001

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

Invoice Number: 0102694-001  
Invoice Date: 03/24/23  
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	LLR83308	CHAIR,EXEC,LEATHER	EA	7	7	0	361.60	2531.20

Order Notes:	Subtotal	2,531.20
	Shipping	0.00
	Sales Tax	0.00
Thank you for your business!	<b>Invoice Total:</b>	<b>2,531.20</b>
	<b>Amount Due:</b>	<b>2,531.20</b>
	Payment Due Date:	04/23/23
Received By:	Date:	

RI Carrier:

FOB Point:

Source: mainpc1

Order Taker: mainpc1