

County Clerk's Office Use Only

FILED

MAY 13 2020

Greg Kroger
FRANKLIN COUNTY CLERK

689955

Claim No. _____

Vendor # 611 Check # 1131 Date Paid 5-20-20

Name Reed Heating and Air Conditioning

Address 315 S. Main
Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

Invoice No.	Invoice Date	Description	Amount Due	Fund 74 65/410.076 Amount (1)	Amount (2)	Amount (3)
39159	5/5/2020	Work at courthouse - see attached	\$1,320.00	\$1,320.00		
39158	5/5/2020	Filters - Campbell Building	\$118.56		\$118.56	
TOTALS			\$1,438.56			

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: 5/14/2020 Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____ By: _____

Comments on claim not approved

Signed _____

REED HEATING AND AIR CONDITIONING

315 SOUTH MAIN
BENTON, IL 62812

FILED INVOICE
Invoice Number: 39159
Invoice Date: May 5, 2020

MAY 08 2020

Page: 1

Voice: 618-439-0711
Fax: 618-439-3871

Greg Traylor
FRANKLIN COUNTY CLERK

Bill To:
FRANKLIN CO. COURTHOUSE COUNTY CLERK'S OFFICE P.O. BOX 607 BENTON, IL 62812

Ship to:
FRANKLIN CO. COURTHOUSE COUNTY CLERK'S OFFICE P.O. BOX 607 BENTON, IL 62812

Customer ID	Customer PO	Payment Terms	
FR221		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/15/20

Quantity	Item	Description	Unit Price	Amount
		DISCONNECTED ELECTRICAL, DISCONNECTED REFRIGERANT LINES AND RECOVERED FREON FROM 6 AIR CONDITIONING UNITS AT COURT HOUSE.		1,320.00
Subtotal				1,320.00
Sales Tax				
Total Invoice Amount				1,320.00
Payment/Credit Applied				
TOTAL				1,320.00

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

REED HEATING AND AIR CONDITIONING

315 SOUTH MAIN
BENTON, IL 62812

INVOICE

FILED

Invoice Number: 39158
Invoice Date: May 5, 2020
Page: 1

MAY 08 2020

Greg Hoover
FRANKLIN COUNTY CLERK

Voice: 618-439-0711
Fax: 618-439-3871

Bill To:
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Customer ID	Customer PO	Payment Terms	
FR221		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/15/20

Quantity	Item	Description	Unit Price	Amount
		CAMPBELL BUILDING: 2 CASES OF 20X25X1 FILTERS		118.56
Subtotal				118.56
Sales Tax				
Total Invoice Amount				118.56
Payment/Credit Applied				
TOTAL				118.56

Check/Credit Memo No:

Overdue invoices are subject to finance charges.