

County Clerk's Office Use Only

**FILED**

JUN 11 2020

*Steph Prosser*  
FRANKLIN COUNTY CLERK

Claim No. 80100

Vendor # 611 Check # 1139 Date Paid 6-17-20 B-3976

Name Reed Heating and Air Conditioning

Address 315 S. Main

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers		
Fund 74		
65/410.076		

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
39181	5/21/2020	Work at courthouse - see attached	\$100.00	\$100.00		
<b>TOTALS</b>			\$100.00			

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: 6/11/2020 Signature of Department Head or Designee *Randall L. 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

# INVOICE

Invoice Number: 39181  
Invoice Date: May 21, 2020  
Page: 1

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

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		5/31/20

Quantity	Item	Description	Unit Price	Amount
		DISCONNECTED GAS LINES TO 2 BOILERS AND COPPER GAS LINES. (OLD COURT HOUSE)		100.00

**FILED**  
MAY 26 2020  
*[Signature]*  
FRANKLIN COUNTY CLERK

Subtotal	100.00
Sales Tax	
Total Invoice Amount	100.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>100.00</b>

Check/Credit Memo No:

**Overdue invoices are subject to finance charges.**