

County Clerk's Office Use Only

FILED

FEB 02 2023

Kene Wilson
FRANKLIN COUNTY CLERK

Claim No. 687555

Vendor # 260 Check # 102551 Date Paid 2/7/23

Name Gateway Industrial Power, INC

Address 921 Fournie Lane
Collinsville, IL 62234

VS. COUNTY OF FRANKLIN

scan in after check

Budget Numbers

754/00460001		

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	12/30/2022	Franklin County Juvenile Detention Center	\$6,589.24	\$6,589.24		
TOTALS			\$6,589.24			

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: 2/2/2023 Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

Approved on _____ By: _____

Comments on claim not approved

Signed _____

ARPA

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Please make payment to:

Gateway Industrial Power, Inc.
PO Box 843715
Kansas City, MO 64184-3715

43817

FRANKLIN COUNTY JUVENILE
DETENTION CENTER

Date
1/3/2023

Page 1 of 1

GATEWAY INDUSTRIAL POWER, INC.

921 Fournie Lane
Collinsville, IL 62234
618-346-0123 phone
618-346-8984 fax

Remit to:
PO Box 843715
Kansas City, MO
64184-3715

Account: 43817

FRANKLIN COUNTY JUVENILE DETENTION

Sold To: CENTER
409 EAST WASHINGTON
BENTON, IL 62896

Document Date	Due Date	Branch	Document Number	Description	Balance	Document Number	Amount
*** Terms: Net 30 ***							
Invoice Information:						Invoice Information:	
12/29/2022	01/28/2023	001	001-124611R	Repair Order	3,223.79	001-124611R	3,223.79
12/30/2022	01/29/2023	001	001-124932R	Repair Order	4,116.90	001-124932R	4,116.90
Total Invoices:					7,340.69	Total Invoices:	7,340.69
Unapplied Information:						Unapplied Information:	
03/29/2022		001	100328	UnApplied Payments	-751.45	100328	-751.45
Total Unapplied:					-751.45	Total Unapplied:	-751.45
Total Due:					6,589.24	Total Due:	6,589.24
Current Due	1 - 30	31 - 60	61 - 90	Over 90	Unapplied	Total Due	Total Due:
7,340.69	0.00	0.00	0.00	0.00	-751.45	6,589.24	6,589.24

RECEIVED
JAN - 5 2023
FRANKLIN COUNTY
JUVENILE DETENTION CENTER

D-Disputed Invoice

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Please detach and return this portion
with your payment