

County Clerk's Office Use Only

FILED

NOV 03 2022

Aug Hooley
FRANKLIN COUNTY CLERK

Claim No. 886728

Vendor # 226 Check # 101932 Date Paid 11/9/22

Name FW Electric Inc

Address PO Box 1297

Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers

754/00460001		
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Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
7468	10/10/2022	Work at JDC	\$2,065.13	\$2,065.13		
TOTALS			\$2,065.13			

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: 11/3/2022 Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on _____ By: _____

Comments on claim not approved

Signed _____



FW Electric, Inc.

P.O. Box 1297
Benton, IL 62812

Phone: (618) 438-9191
Fax: (618) 438-2002

Invoice

Invoice Number
7468
Invoice Date
10/10/2022

Bill To: Frank Co Juv Det Center
409 E Washington St
Benton, IL 62812
rrick@il2ndcircuit.org

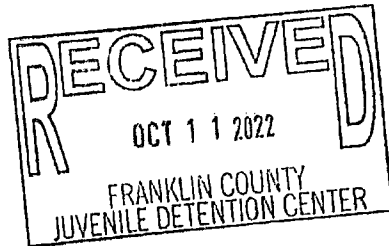
Re: Frank Co Juv Det Ctr Maint. wk

Questions regarding this invoice? Email annette@fwelectric.com

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
E803-22			Net 30 Days	11/9/2022
Description				Price

BILLING FOR SEPTEMBER MAINTENANCE

9/8/2022	Electrician with small tools and service truck - 2 Hours REPLACED 2 LAMP T8 BALLAST AND CHECKED GYM LIGHT	240.00
	MATERIALS	13.10
9/8/2022	Electrician with small tools and service truck - 3 Hours LIGHTING REPAIRS IN THE GYM	360.00
9/9/2022	Electrician with small tools and service truck - 8 Hours PROVIDED AND INSTALLED NEW LED LAMPS FOR GYM LIGHTING. REMOVED OLD BALLASTS AND CAPITACTORS.	960.00
	MATERIALS	492.03



Please make check payable to F.W. Electric.

Subtotal \$ 2,065.13
Sales Tax (if applicable) \$ 0.00

Total Due \$ 2,065.13

Subject to a 2% finance charge if not paid by due date

*Thank you for trusting us with your Electrical, Plumbing and HVAC projects.
Our team appreciates the opportunity to provide excellence in service.
3.52% convenience fee will be added to payments made by credit/debit card*