

County Clerk's Office Use Only

FILED

MAY 11 2023

Jane Wilson
FRANKLIN COUNTY CLERK

Claim No. 089625

Vendor # 237 Check # 103304 Date Paid 5/16/23

Name FW Electric Inc
Plumbing

Address PO Box 1297
Benton, IL 62812

VS. COUNTY OF FRANKLIN

Budget Numbers		
754/00460001		

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
7946	3/9/2023	Plumbing Work at JDC	\$2,080.01	\$2,080.01		
8043	3/30/2023	Plumbing Work at JDC	\$5,115.34	\$5,115.34		
TOTALS			\$7,195.35			

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: 5/11/2023

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

Approved on _____

By: _____

Comments on claim not approved

Signed _____



**ELECTRIC
PLUMBING
HEATING**

Superior Work Meets Unparalleled Service

F.W. Plumbing, Inc.

P.O. Box 1297
Benton, IL 62812

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

Invoice

Invoice Number	7946
Invoice Date	3/9/2023

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

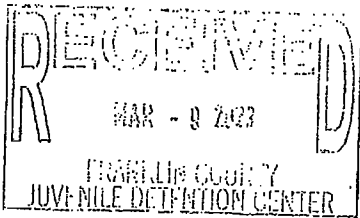
Re: Frank Co Juv Det Ct Maint. Wk

Questions regarding this invoice? Email annette@fwelectric.com

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
P803-23			Net 30 Days	4/8/2023
Description				Price

BILLING FOR FEBRUARY MAINTENANCE

2/10/2023	Plumber with small tools and service truck - 8 Hours REPLACED (2) TOILET PUSH BUTTONS, ALSO (2) DIAPHRAMS, INSTALLED NEW HOT CONTROL VALVE AND WORKED ON PUMP STATION BAD CONTROL VALVE.	1,000.00
	MATERIALS	1,080.01



Please make check payable to F.W. Plumbing

Subtotal \$ 2,080.01
Sales Tax (if applicable) \$ 0.00

Total Due \$ 2,080.01

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*



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Fax: (618) 438-2002

Invoice

Invoice Number	8043
Invoice Date	3/30/2023

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

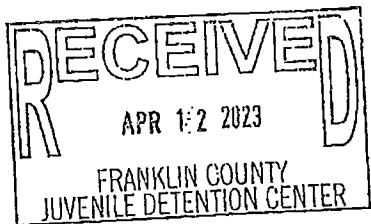
Re: Frank Co Juv Det Ct Maint. Wk

Questions regarding this invoice? Email annette@fwelectric.com

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
P803-23			Net 30 Days	4/29/2023
Description				Price

BILLING FOR MARCH MAINTENANCE

3/9/2023	Plumber with small tools and service truck - 8 Hours FOUND LEAKING WATER HEATER, REMOVED HEATER, CAPPED ALL LINES. NEW HEATER HAS BEEN ORDERED.	1,000.00
	MATERIALS	2,865.34
3/28/2023	Plumber with small tools and service truck - 10 Hours INSTALLED NEW WATER HEATER, LOOKED AT 2 SHOWERS WITH NO PRESSURE, FIXED THEM AND TURNED DOWN MIXING VALVE ON SHOWER.	1,250.00



Please make check payable to F.W. Plumbing

Subtotal	\$	5,115.34
Sales Tax (if applicable)	\$	0.00
Total Due	\$	5,115.34
Subject to a 2% finance charge if not paid by due date		

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