

TOWN OF RANLO
AP INQUIRY FORM REPORT
 Vendor No: 2382 Vendor Name: L.B. ELECTRIC

Check No	Type	Check Date	Amount	Status
24946	C	01/14/2021	1,164.68	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3240	I	01/04/2021	0.00		1,164.68	0.00
Totals:			0.00		1,164.68	0.00

Check No	Type	Check Date	Amount	Status
24663	C	10/22/2020	2,439.27	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3136	I	10/02/2020	0.00		2,439.27	0.00
Totals:			0.00		2,439.27	0.00

Check No	Type	Check Date	Amount	Status
24580	C	10/01/2020	1,177.85	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3210	I	09/24/2020	0.00		1,177.85	0.00
Totals:			0.00		1,177.85	0.00

Check No	Type	Check Date	Amount	Status
24344	C	07/29/2020	163.10	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3196	I	07/27/2020	0.00		163.10	0.00
Totals:			0.00		163.10	0.00

Check No	Type	Check Date	Amount	Status
23670	C	01/16/2020	3,166.13	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3131	I	01/09/2020	0.00		1,396.52	0.00
3141	I	01/09/2020	0.00		1,769.61	0.00
Totals:			0.00		3,166.13	0.00

Check No	Type	Check Date	Amount	Status
23519	C	12/03/2019	203.23	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3125	I	11/18/2019	0.00		203.23	0.00
Totals:			0.00		203.23	0.00

TOWN OF RANLO
AP INQUIRY FORM REPORT
 Vendor No: 2382 Vendor Name: L.B. ELECTRIC

Check No	Type	Check Date	Amount	Status
23366	C	10/23/2019	1,112.50	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3104/3105	I	10/17/2019	0.00		1,112.50	0.00
Totals:			0.00		1,112.50	0.00

Check No	Type	Check Date	Amount	Status
23178	C	09/10/2019	4,130.13	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3056	I	08/19/2019	0.00		1,158.55	0.00
3078	I	08/16/2019	0.00		2,971.58	0.00
Totals:			0.00		4,130.13	0.00

Check No	Type	Check Date	Amount	Status
23128	C	08/27/2019	976.93	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3067	I	07/24/2019	0.00		976.93	0.00
Totals:			0.00		976.93	0.00

Check No	Type	Check Date	Amount	Status
22890	C	06/25/2019	587.76	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3045	I	06/21/2019	0.00		587.76	0.00
Totals:			0.00		587.76	0.00

Check No	Type	Check Date	Amount	Status
22880	C	06/20/2019	4,452.87	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3043	I	06/13/2019	0.00		4,452.87	0.00
Totals:			0.00		4,452.87	0.00

Check No	Type	Check Date	Amount	Status
22864	C	06/18/2019	243.80	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
3042	I	05/31/2019	0.00		243.80	0.00
Totals:			0.00		243.80	0.00

Check No	Type	Check Date	Amount	Status
----------	------	------------	--------	--------

TOWN OF RANLO
AP INQUIRY FORM REPORT
 Vendor No: 2382 Vendor Name: L.B. ELECTRIC

22570 C 04/10/2019 9,925.83 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2999	I	03/22/2019	0.00		9,925.83	0.00
Totals:			0.00		9,925.83	0.00

Check No Type Check Date Amount Status
 22420 C 03/07/2019 136.45 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2986	I	03/01/2019	0.00		136.45	0.00
Totals:			0.00		136.45	0.00

Check No Type Check Date Amount Status
 22346 C 02/20/2019 6,000.90 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2981	I	02/11/2019	0.00		6,000.90	0.00
Totals:			0.00		6,000.90	0.00

Check No Type Check Date Amount Status
 22259 C 01/31/2019 1,037.91 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2975/2976	I	01/21/2019	0.00		1,037.91	0.00
Totals:			0.00		1,037.91	0.00

Check No Type Check Date Amount Status
 22123 C 12/28/2018 1,373.14 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2954	I	12/18/2018	0.00		817.30	0.00
2955	I	12/18/2018	0.00		555.84	0.00
Totals:			0.00		1,373.14	0.00

Check No Type Check Date Amount Status
 22006 C 11/27/2018 2,864.08 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2933	I	10/31/2018	0.00		2,350.46	0.00
2940	I	11/19/2018	0.00		513.62	0.00
Totals:			0.00		2,864.08	0.00

Check No Type Check Date Amount Status

TOWN OF RANLO
AP INQUIRY FORM REPORT
 Vendor No: 2382 Vendor Name: L.B. ELECTRIC

21860 C 10/17/2018 163.51 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2929	I	10/09/2018	0.00		163.51	0.00
Totals:			0.00		163.51	0.00

Check No Type Check Date Amount Status
 21832 C 10/10/2018 590.05 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2925	I	09/27/2018	0.00		590.05	0.00
Totals:			0.00		590.05	0.00

Check No Type Check Date Amount Status
 20863 C 02/07/2018 463.71 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2825	I	02/02/2018	0.00		463.71	0.00
Totals:			0.00		463.71	0.00

Check No Type Check Date Amount Status
 20786 C 01/19/2018 1,682.84 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2810	I	12/31/2017	0.00		1,682.84	0.00
Totals:			0.00		1,682.84	0.00

Check No Type Check Date Amount Status
 20696 C 12/19/2017 2,247.76 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2804	I	12/13/2017	0.00		993.73	0.00
2805	I	12/13/2017	0.00		1,254.03	0.00
Totals:			0.00		2,247.76	0.00

Check No Type Check Date Amount Status
 20587 C 11/21/2017 174.63 Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2784	I	11/20/2017	0.00		174.63	0.00
Totals:			0.00		174.63	0.00

Check No Type Check Date Amount Status
 20469 C 10/19/2017 741.71 Cleared

TOWN OF RANLO
AP INQUIRY FORM REPORT
 Vendor No: 2382 Vendor Name: L.B. ELECTRIC

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2764	I	10/03/2017	0.00		741.71	0.00
Totals:			0.00		741.71	0.00

Check No	Type	Check Date	Amount	Status
20439	C	10/12/2017	790.79	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2768	I	10/03/2017	0.00		673.67	0.00
2749-2	I	07/19/2017	0.00		117.12	0.00
Totals:			0.00		790.79	0.00

Check No	Type	Check Date	Amount	Status
20173	C	08/03/2017	117.12	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2749	I	07/19/2017	0.00		117.12	0.00
Totals:			0.00		117.12	0.00

Check No	Type	Check Date	Amount	Status
20136	C	07/27/2017	11,983.55	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2745	I	07/11/2017	0.00		2,672.81	0.00
2749	I	07/19/2017	0.00		1,471.74	0.00
2745-1	I	07/11/2017	0.00		4,011.13	0.00
2745-3	I	07/11/2017	0.00		246.41	0.00
2749-1	I	07/19/2017	0.00		3,581.46	0.00
Totals:			0.00		11,983.55	0.00

Check No	Type	Check Date	Amount	Status
19918	C	05/25/2017	3,948.18	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
2665	I	11/28/2016	0.00		1,200.00	0.00
2723	I	05/10/2017	0.00		617.13	0.00
2723-02	I	05/10/2017	0.00		2,056.77	0.00
2723-03	I	05/10/2017	0.00		74.28	0.00
Totals:			0.00		3,948.18	0.00

Check No	Type	Check Date	Amount	Status
19744	C	04/13/2017	1,488.95	Cleared

Invoice No	Type	Invoice Date	1099 Amount	Po No	Amount	Discount
------------	------	--------------	-------------	-------	--------	----------

TOWN OF RANLO

AP INQUIRY FORM REPORT

Vendor No: 2382 Vendor Name: L.B. ELECTRIC

2713	I	03/29/2017	0.00	1,488.95	0.00
			-----	-----	-----
		Totals:	0.00	1,488.95	0.00
			-----	-----	-----
		Grand Totals:	0.00	65,549.36	0.00

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2713	03/29/17	MOVED ELECT 4WAY ON PARK	1,488.95	0.00	1,488.95
		10-420-0090			1,488.95

CHECK #	DATE	GROSS	DISCOUNT	CHECK AMOUNT
19744	04/13/17	1,488.95	0.00	1,488.95

CALL HARRIS FORMS AT 800-259-8222

RE D

	Net 30	4/28/2017
Description	Amount	
"4 WAY STOP LIGHT" ON PARK		309.96
		711.00
		47.99
		360.00
		60.00

LABOR TAX	
1 BUCKET TRUCK	
1 PERMIT	

Total	\$1,488.95
Payments/Credits	\$0.00
Balance Due	\$1,488.95

*** SEE ATTACHED VOUCHER LISTING FOR DETAILS *** 020136
VENDOR (2382) - L.B. ELECTRIC

20136 07/27/17 11,983.55 0.00 11,983.55

ORDER, CALL HARRIS FORMS AT 800-259-8222

--	--	--	--	--	--	--	--	--	--

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER
REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL
CONTROL ACT.

Randall M. Moore
FINANCE OFFICER

PURCHASING AGENT
FINANCE OFFICER'S COPY

UAS-25-2

--	--	--	--	--

Thank you for your business.

Total	\$6,930.35
Payments/Credits	\$0.00
Balance Due	\$6,930.35

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2749	07/19/17	SHORTFALL PAYMENT	117.12	0.00	117.12
		60-815-0120			117.12

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
20173	08/03/17	117.12	117.12

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

REF

P.O. NO.	Terms	Due Date
15273	Net 30	8/18/2017

Description	Amount
PP ST.	1,378.68
	93.06
	3,355.00
	226.46
	60.00
	57.12

Left off of CK # 20136 by mistake spoke to Lynn on 7-31-17 advised I would reimburse for \$117.12 diff on next pay cycle

Thank you for your business.

Total	Run 8-3-17 advised that was fine.	\$5,170.32
Payments/Credits		\$0.00
Balance Due		\$5,170.32

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2749-2	07/19/17		117.12	0.00	117.12
		PERMIT FEE			60.00
		MILEAGE			57.12
2768	10/03/17		673.67	0.00	673.67
		WM LIFT STAT LIGHT REP			673.67

CHECK #	DATE	GROSS	DISCOUNT	CHECK AMOUNT
20439	10/12/17	790.79	0.00	790.79

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

RLS

	Net 30	11/2/2017
n		Amount
W & LIGHT REPAIR		
		14.38
		0.97
		606.66
		40.95
		10.71

MILEAGE

Sewer

Thank you for your business.	
Total	\$673.67
Payments/Credits	\$0.00
Balance Due	\$673.67

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2764	10/03/17	MOVE SCOREBOARD	741.71	0.00	741.71
		10-450-0126			741.71

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
20469	10/19/17	741.71	741.71

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

_____	_____
_____	_____
_____	_____

tion	Amount
	133.89
	9.04
	455.08
	30.72
	225.00
	5.10

LINE TRUCK
MILEAGE

Thank you for your business.	Total	\$858.83
	Payments/Credits	\$0.00
	Balance Due	\$858.83

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2784	11/20/17	REMOVE BANNERS	174.63	0.00	174.63
		10-420-0090			174.63

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
20587	11/21/17	174.63	174.63

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

_____	_____
_____	_____
_____	_____

REF

description	Net 30	12/20/2017	Amount
RS			112.50
			7.59
			2.04
			52.50

Thank you for your business.

Total	\$174.63
Payments/Credits	\$0.00
Balance Due	\$174.63

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2804	12/13/17	INSTALL CHRISTNAS LIGHTS	993.73	0.00	993.73
		10-450-0195			993.73
2805	12/13/17	REP CIRCUIT INSTALL DECOR	1,254.03	0.00	1,254.03
		10-450-0195			1,254.03

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
20696	12/19/17	2,247.76	2,247.76

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

REF

Description		Amount
NETS		10.10
		0.68
		637.50
		43.03
		297.50
		4.92

Thank you for your business.	Total	\$993.73
	Payments/Credits	\$0.00
	Balance Due	\$993.73

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2810	12/31/17	REPAIR 2 LIGHTS FROM WRECK	1,682.84	0.00	1,682.84
		10-450-0195			1,682.84

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
20786	01/19/18	1,682.84	1,682.84

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

_____	_____
_____	_____
_____	_____

		Net 30	1/30/2018
Description		Amount	
REPAIR 2 LIGHTS FROM WRECK (REMOVE)			138.95
SALES TAX			9.38
LABOR			1,105.00
LABOR TAX			74.59
BUCKET TRUCK			350.00
MILEAGE			4.92
Total			\$1,682.84
Payments/Credits			\$0.00
Balance Due			\$1,682.84

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2825	02/02/18	REMOVAL OF LIGHTS	463.71	0.00	463.71
		10-450-0195			463.71

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
20863	02/07/18	463.71	463.71

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

Handwritten signature/initials

	Net 30	3/4/2018
description	Amount	
AVAIL		432.00
		29.16
		2.55

Thank you for your business.

Total	\$463.71
Payments/Credits	\$0.00
Balance Due	\$463.71

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2925	09/27/18		590.05	0.00	590.05
		ADD GENERATOR OUTLET			590.05
		10-420-0122			

CHECK #	DATE	GROSS DISCOUNT	DISCOUNT	CHECK AMOUNT
21832	10/10/18	590.05	0.00	590.05

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

REL

MILEAGE

	Net 30	10/27/2018
	Amount	
		19.59
		1.32
		528.94
		35.61
		4.59

Thank you for your business.	Total	\$590.05
	Payments/Credits	\$0.00
	Balance Due	\$590.05

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2929	10/09/18	HANG BANNER FOR FALL FEST	163.51	0.00	163.51
		10-450-0185			163.51

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
21860	10/17/18	163.51	163.51

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

REL

Condition	Net 30	11/8/2018	Amount
AL 2018			100.00
			7.00
			55.00
			1.51

Thank you for your business.

Total	\$163.51
Payments/Credits	\$0.00
Balance Due	\$163.51

022006

OWN OF RANLO, NORTH CAROLINA

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2933	10/31/18	REPAIR CONDUIT	2,350.46	0.00	2,350.46
		10-420-0122			2,350.46
2940	11/19/18	REPAIR HEATER AT LODGE	513.62	0.00	513.62
		10-450-0122			513.62

CHECK #	DATE	GROSS DISCOUNT	DISCOUNT	CHECK AMOUNT
22006	11/27/18	2,864.08	0.00	2,864.08

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

10/2/2018

Due Date	Net 30	12/19/2018
Amount		
		146.61
		10.26
		350.00
		6.75
		0.00
Total		\$513.62
Payments/Credits		\$0.00
Balance Due		\$513.62

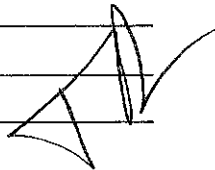
LABOR
 LABOR TAX
 MILEAGE

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2955	12/18/18		555.84	0.00	555.84
		REP WALL PACKS FLAG POLE LIGHT 10-420-0122			555.84
2954	12/18/18		817.30	0.00	817.30
		INSTALLATION 10-450-0195			817.30

CHECK #	DATE	GROSS	DISCOUNT	CHECK AMOUNT
22123	12/28/18	1,373.14	0.00	1,373.14

TO REORDER, CALL HARRIS FORMS AT 800-259-8222



	Net 30	1/17/2019
description	Amount	
LIGHTS		532.00
		37.24
		245.00
		3.06
Total		\$817.30
Payments/Credits		\$0.00
Balance Due		\$817.30

BUCKET TRUCK
 MILEAGE

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2975/2976	01/21/19		1,037.91	0.00	1,037.91
		REPAIR LIGHT PW BLDG			231.16
		REMOVE CHRISTMAS LIGHTS			806.75

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
22259	01/31/19	1,037.91	1,037.91

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

Ref

		Net 30	2/20/2019
Description	Amount		
LIGHTS			525.00
			36.75
			245.00
Total			\$806.75
Payments/Credits			\$0.00
Balance Due			\$806.75

BUCKET TRUCK

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2986	03/01/19	SPENCER HEIGHTS LIFT STAT WORK 60-815-0120	136.45	0.00	136.45
					136.45

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
22420	03/07/19	136.45	136.45

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

Ref

DESCRIPTION	UNIT PRICE	AMOUNT
Lift Station Work		

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.

Tracy H. Smith
 FINANCE OFFICER

PURCHASING AGENT

VENDOR'S COPY

UAS-25-2

	Total	\$136.45
	Payments/Credits	\$0.00
	Balance Due	\$136.45

2382 - L.B. ELECTRIC

022570

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
2999	03/22/19	WIRE LAMPOST IN PARK	9,925.83	0.00	9,925.83
		10-450-1000			9,925.83

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
22570	04/10/19	9,925.83	9,925.83

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

Handwritten signature

Net 30	4/21/2019
Description	Amount
	665.85
	46.61
	7,762.50
	543.38
	81.12
	766.37
	60.00

LABOR TAX
MILEAGE
TRENCHER RENTAL
PERMIT

Total	\$9,925.83
Payments/Credits	\$0.00
Balance Due	\$9,925.83

022864

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3042	05/31/19	INSTALL WELCOME FLAGS	243.80	0.00	243.80
		10-450-0185			243.80

CHECK #	DATE	GROSS	DISCOUNT	CHECK AMOUNT
22864	06/18/19	243.80	0.00	243.80

REORDER, CALL HARRIS FORMS AT 800-259-8222

<p>_____</p> <p>_____</p> <p>_____</p>	<p>22864</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p style="font-size: 2em; text-align: center;">22864</p>	<p>06/18/19</p>	<p>_____</p> <p>_____</p> <p>_____</p>	<p>243.80</p>	<p>0.00</p>	<p>243.80</p>
--	--------------	---	-----------------	--	---------------	-------------	---------------

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT.

Tracy H. Smith

 FINANCE OFFICER

PURCHASING AGENT
 FINANCE OFFICER'S COPY

UAS-25-2

	Total \$243.80
	Payments/Credits \$0.00
	Balance Due \$243.80

U2288U

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3043	06/13/19	REPAIRED FIRE SIGNAL MOTOR AND WIRING	4,452.87	0.00	4,452.87
		10-420-0095			4,452.87

CHECK #	DATE	GROSS DISCOUNT	DISCOUNT	CHECK AMOUNT
22880	06/20/19	4,452.87	0.00	4,452.87

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

<p>_____ _____ _____</p>		<p>Terms</p> <p>Net 30</p>	<p>Project</p>
<p><i>RER</i></p>		<p>Description</p> <p>MOTOR & WIRING</p>	<p>Amount</p> <p>451.50</p> <p>31.61</p> <p>3,642.50</p> <p>254.98</p> <p>72.28</p>
<p>TAX</p> <p>LABOR</p> <p>LABOR TAX</p> <p>MILEAGE</p> <p>10420 Contracted Services</p>			
		<p>Total</p>	<p>\$4,452.87</p>
		<p>Payments/Credits</p>	<p>\$0.00</p>
		<p>Balance Due</p>	<p>\$4,452.87</p>

2382 - L.B. ELECTRIC

022890

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3045	06/21/19	REPAIR SPENCER HTS LIFT ST	587.76	0.00	587.76
		60-815-0090			587.76

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
22890	06/25/19	587.76	587.76
		0.00	

ORDER, CALL HARRIS FORMS AT 800-259-8222

RLS

Description	Amount
HTS LIFT STATION	542.50
	37.98
	7.28

Total	\$587.76
Payments/Credits	\$0.00
Balance Due	\$587.76

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3067	07/24/19	REP 4WAY SIGNAL LIGHT PARK DR	976.93	0.00	976.93
		70-570-0090			976.93

CHECK #	DATE	GROSS DISCOUNT	DISCOUNT	CHECK AMOUNT
23128	08/27/19	976.93	0.00	976.93

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

JASON GREEN	Net 30	8/23/2019
-------------	--------	-----------

RE-8

Description	Amount
LABOR	365.00
LABOR TAX	25.55
MILEAGE	446.75
BUCKET TRUCK	31.27
	18.36
	90.00

Park Dr.
Traffic Signa

Total	\$976.93
Payments/Credits	\$0.00
Balance Due	\$976.93

023178

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3056	08/19/19		1,158.55	0.00	1,158.55
	SPENCER HTS LIFT STAT	60-815-0090			1,158.55
3078	08/16/19		2,971.58	0.00	2,971.58
	CONTROL PANEL AND GRINDER	60-815-0090			2,971.58
	DUFF ST LIFT STAT				

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
23178	09/10/19	4,130.13	4,130.13

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

_____	_____
_____	_____
_____	_____

RES

NO.	TERMS	Due Date
	Net 30	9/15/2019

Description	Amount
& GRINDER AT DUFF ST LIFT	644.32
	45.10
	2,116.65
	148.17
	17.34

LABOR TAX
Mileage

Thank you for your business.

Total	\$2,971.58
Payments/Credits	\$0.00
Balance Due	\$2,971.58

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3104/3105	10/17/19		1,112.50	0.00	1,112.50
		REPAIR CONTROLS			937.05
		60-815-0090			
		SPENCER HTS LIFT STAT			
		HANG AND REMOVE FALL FEST BANR 10-450-0185			175.45

CHECK #	DATE	GROSS	DISCOUNT	CHECK AMOUNT
23366	10/23/19	1,112.50	0.00	1,112.50

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

_____	_____
_____	_____
_____	_____

RSJ

Description	Terms	Project
	Net 30	
Description	Amount	
TRUCK FOR FALL FESTIVAL		75.00
		5.25
		5.20
		90.00
Total		\$175.45
Payments/Credits		\$0.00
Balance Due		\$175.45

	MILEAGE BUCKET TRUCK
--	-------------------------

2382 - L.B. ELECTRIC

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3131	01/09/20	REPAIR POWER AND LIGHTS TO PD GARAGE	1,396.52	0.00	1,396.52
					1,396.52
3141	01/09/20	INSTALL CHRISTMAS LIGHTS AND REMOVE LIGHTS	1,769.61	0.00	1,769.61
					1,769.61

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
23670	01/16/20	3,166.13	3,166.13

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

_____	_____
_____	_____
_____	_____

Description	Amount	
	Net 30	
LABOR		228.76
LABOR TAX		16.01
MILEAGE		1,053.56
		73.75
		24.44
LIGHTS TO PD GARAGE		

KL

Thank you for your business.

Total	\$1,396.52
Payments/Credits	\$0.00
Balance Due	\$1,396.52

2382 - L.B. ELECTRIC

024344

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3196	07/27/20		163.10	0.00	163.10
		WASTE MGMT SERVICE CALL			
		LIFT STATION	60-815-0090		150.00
		MILEAGE	60-815-0090		
		STATE SALES TAX	60-123-0000		2.60
		COUNTY SALES TAX	60-123-1000		7.13
					3.37

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
24344	07/29/20	163.10	163.10

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

Qty	Description	Amount
	JOB # 4124 - WASTE MANAGEMENT LIFT STATION - SERVICE CALL	
	LABOR	150.00
	LABOR TAX	10.50
	MILEAGE	2.60
Total		\$163.10
Payments/Credits		\$0.00
Balance Due		\$163.10

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3210	09/24/20				
		WASTE MGMT LIFT STATION	1,177.85	0.00	1,177.85
		INSTALLATION TRANSFORMER	60-815-0090		405.65
		LABOR	60-815-0090		
		MILEAGE	60-815-0090		680.00
		STATE SALES TAX	60-123-0000		16.20
		COUNTY SALES TAX	60-123-1000		51.57
					24.43

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
24580	10/01/20	1,177.85	1,177.85

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

Qty	Description	Amount
	JOB # 4157 - INSTALL NEW TRANSFORMER @ WASTE MTG LIFT STATION	
	MATERIALS	405.65
	TAX	28.40
	LABOR	680.00
	LABOR TAX	47.60
	MILEAGE	16.20
	60-815-0090 Waste Management Lift Station	
Total		\$1,177.85
Payments/Credits		\$0.00
Balance Due		\$1,177.85

2382 - L.B. ELECTRIC

024663

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3136	10/02/20		2,439.27	0.00	2,439.27
		SHOOTING RANGE ELECTRIC WORK	10-510-0120		608.36
		ELECTRICIAN LABOR	10-510-0120		1,652.84
		PERMIT & MILEAGE	10-510-0120		135.48
		STATE SALES TAX	10-123-0000		28.90
		COUNTY SALES TAX	10-123-1000		13.69

CHECK #	DATE	GROSS DISCOUNT	CHECK AMOUNT
24663	10/22/20	2,439.27	2,439.27

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

Net 30

Qty	Description	Amount
	JOB#4076 SHOOTING RANGE SERVICE	
	MATERIALS	608.36
	SALES TAX	42.59
	ELECTRICIAN LABOR	1,652.84
	PERMIT	110.00
	MILEAGE	25.48
	10-510-0120	

Thank you for your business.

Total	\$2,439.27
Payments/Credits	\$0.00
Balance Due	\$2,439.27

2382 - L.B. ELECTRIC

024946

REFERENCE	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET PAID
3240	01/04/21	REPAIR CHRISTMAS LIGHTS	1,164.68	0.00	1,164.68
		10-450-0185			1,164.68

CHECK #	DATE	GROSS	DISCOUNT	CHECK AMOUNT
24946	01/14/21	1,164.68	0.00	1,164.68

TO REORDER, CALL HARRIS FORMS AT 800-259-8222

Qty	Description	Amount
	JOB# 4194 REPAIR CHRISTMAS LIGHTS	
	Materials	12.54
	Sales Tax	0.88
	Electrician Labor	1,056.88
	LABOR TAX	73.98
	Mileage	20.40
	<i>10-450-0185</i>	
Thank you for your business.		
Total		\$1,164.68
Payments/Credits		\$0.00
Balance Due		\$1,164.68