

Vendor Range: LONG0005 to LONG0005 Status: Active
Report Type: All Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: Y Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/16 to 01/15/21 Paid Date Range: 01/01/16 to 01/15/21
Contract Start Date Range: 01/01/16 to 12/31/21 Contract End Date Range: 01/01/16 to 12/31/22

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
LONG0005 LONGO ELECTRICAL-MECHANICAL IN Active		221621596		
07/25/17 17-01767 1 GORMANN RUPP-SUCTION PLATE Other	Pd Ck: 338 09/11/17 6N457A	250.00		
Budget 7-05-55-502-345	Mater. & Supplies/Safety-S			
01/29/18 18-00252 1 WWTP Generator Repairs Other	Pd Ck: 0 02/22/18	0.00		
Budget 8-05-55-502-343	Plant & Sewer Repairs-S			
05/01/18 18-01158 1 Troublshoot main breaker Other	Pd Ck: 657 06/11/18 079945	680.00		
Budget 8-05-55-502-343	Plant & Sewer Repairs-S			
08/17/18 18-02071 1 Switchgear Other	Pd Ck: 762 09/17/18 070098A	960.00		
Budget 8-05-55-502-384	Repairs & Parts			
10/23/18 18-02573 1 Inspection from Storm Damage Other	Pd Ck: 112 11/19/18 070109	680.00		
Budget T-90-56-883-000	Reserve for Snow Removal			
04/10/19 19-00788 1 Panels at Wells Other	Pd Ck: 1267 12/02/19 070766	3,500.00		
Budget 9-05-55-502-336	Pumping Station-w			
06/18/19 19-01258 1 Emergency Switchgear service Other	Pd Ck: 0 12/31/20	0.00		
Budget 9-05-55-502-343	Plant & Sewer Repairs-S			
06/18/19 19-01258 2 Emerg. services switchgear Other	Pd Ck: 1074 06/26/19 070761	495.00		
Budget 9-05-55-502-343	Plant & Sewer Repairs-S			
06/18/19 19-01258 3 Emerg. services switchgear Other	Pd Ck: 1074 06/26/19 070733	742.50		
Budget 9-05-55-502-343	Plant & Sewer Repairs-S			
06/18/19 19-01258 4 Repair main 480Volt circuit br Other	Pd Ck: 1267 12/02/19 071034	495.00		
Budget 9-05-55-502-343	Plant & Sewer Repairs-S			
06/09/20 20-00941 1 Repairs to WWTP Other	Open	350.00		
Budget 0-05-55-502-343	Plant & Sewer Repairs-S			
06/09/20 20-00941 2 Remote switch for city power Other	Pd Ck: 1712 12/21/20 71395A	3,650.00		
Budget 0-05-55-502-343	Plant & Sewer Repairs-S			
08/11/20 20-01261 1 Remove Battery @ Main Switchge State	Pd Ck: 149 12/07/20 71452	12,200.00		
Budget C-51-44-935-894	SC ORD#8-10A Imp. Treatment Fac.			
10/21/20 20-01629 1 Open main utility breaker Other	Pd Ck: 1655 11/09/20 071501	1,512.00		
Budget 0-05-55-502-343	Plant & Sewer Repairs-S			
Total Open P.O.: Bid: 0.00 State: 0.00 Other: 350.00 Exempt: 0.00 All: 350.00				
Total Paid P.O.: 0.00 12,200.00 12,964.50 0.00 25,164.50				
Vendor P.O. Total: 0.00 12,200.00 13,314.50 0.00 25,514.50				

Total Vendors:	1 Total Open P.O.:	350.00	Total Paid P.O.:	25,164.50	Total Open & Paid:	25,514.50
	Total Contract:	0.00	Total Unallocated:	0.00	Total Contract Available:	0.00