

FEB 12 2014

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 140210A
DATE: 2-10-14
PHONE: 309.208.5035
FAX.:

309-263-2501 FAX: 309-263-4861

~~MORTON UNIT SCHOOLS~~ DISTRICT #709
ATTN: BILL SCHOCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: I.T. ROOM / CHANGE NORMAL POWER
RCPT.'S CKTS. TO U.P.S. POWER

	<u>AMOUNT:</u>
MATERIALS:	\$0.00
<u>LABOR: 2.0 HRS.</u>	<u>\$170.00</u>
TOTAL DUE:	\$170.00

OK TO PAY
Bill Schock
2-12-14
8,2546.323.9

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 140502A
DATE: 5-02-14
PHONE: 309.208.5035
FAX.:

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

MAY 06 2014

JOB NAME:

I.T. ROOM POWER FOR NEW RACK

MATERIALS:

20' - 3/4 EMT
2- " "COMP. CON.
2 - " "COUP.
1- " "MINI + FSTNR.
2- 3/4 CGB. CON.
2- SQD QO330 C.B.
2- BRKR. LOCKS
1- ROLL #10 THHN STR./CU.
1- 4-11/16X2-1/8D. BX.
1- 4-11 BLK.CVR.
10 - WIRE TERM.

LABOR: 8.0 HRS.

TOTAL DUE:

AMOUNT:

\$15.20
\$4.88
\$4.88
\$1.90
\$26.80
\$256.48
\$10.08
\$153.85
\$6.14
\$0.85
\$2.50
\$680.00
\$1,163.56

323-6
SERVER ROOM
R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

JUL 20 2014

INVOICE NUMBER: 140717A
DATE: 7-17-14
PHONE: 309.208.5035
FAX.:

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: I.T. ROOM TEMP. A/C AND U.P.S.
POWER

<u>MATERIALS:</u>	<u>AMOUNT:</u>
1 - SQD QO350 GFCI C.B.	\$297.83
1 - SQD QO220 C.B.	\$19.25
2 - SQD QO120 C.B.	\$21.72
60' - 6/4 SO/SOW CORD	\$303.60
70' - 10/4 SO/SOW CORD	\$165.20
100' - 14/4 SO/SOW CORD	\$148.00
12 - LG. BL. WIRE TERM.	\$10.20
1 - 3/4 CGB. CON.	\$14.90
12 - RD. WIRE TERM.	\$3.60
15' - #2 THHN STR./CU.	\$32.25
1 - 2" PVC CON. + LOCKNUT	\$2.15
1 - GRD. TERM.	\$3.50
6 - LG. TY-WRAP 13.4X120#	\$3.90
<u>LABOR:</u>	<u>\$1,260.00</u>
TOTAL DUE:	\$2,286.10

RESULT OF MHS HAAT JOB
CODE? 451.6

RS

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 140909B
DATE: 9-09-14
PHONE: 309.208.5035
FAX.:

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL CHILLER

MATERIALS:

1-SPEC.ORDER C.H.3040 G-FRAME C.B.

LABOR:

TOTAL DUE:

AMOUNT:

\$550.00

\$270.00

\$820.00

323-6 CHILLER Rm.
R.S. BREAKER REPLACE
FOR McQUAY CONDENSER

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 141003D
DATE: 10-03-14
PHONE:
FAX:

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH AVE. STE. 200
MORTON, IL. 61550

OCT 10 2014

JOB NAME: PANEL CHANGE-OUT /
HIGH SCHOOL BSMT. SOUTH MECH. Rm.

<u>MATERIALS:</u>	<u>AMOUNT:</u>
SQDPNL.BD.PACKAGE AS-PER-QUOTE:	\$548.00
14 - 1 POLE C.B. 20A	\$126.00
2 - 2 POLE C.B.	\$39.26
2 - 3 POLE C.B.	\$194.00
6 - 1/4-20LEAD ANCHOR,SCR.,WASH.	\$5.40
<u>LABOR:</u>	<u>\$720.00</u>
TOTAL DUE:	\$1,632.66

323-6
RS.

5% per month will be charged on all accounts after 30 days.

NOV 03 2014

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 141031D
DATE: 10-31-14
PHONE: 309.208.5035
FAX.:

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: DISTRICT OFFICE REPAIR OF ELECTRICAL
FAULT IN WIRE TROUGH AT MAIN SERVICE

<u>MATERIALS:</u>	<u>AMOUNT:</u>
1 - 5 BARREL LUG/TERM. BAR 350MCM	\$38.97
1 - 1" RUBBER TAPE	\$17.83
1 - 33 TAPE	\$6.00
1 - 8X8X60 WIREWAY	\$216.20
<u>LABOR: 4.0 HRS.</u>	<u>\$380.00</u>
TOTAL DUE:	\$659.00

323-8

R.S.

5% per month will be charged on all accounts after 30 days.

JAN 05 2015

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 141230D

DATE: 12-30-14

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL MAIN HALL NORTH END
POWER PANELS CKTS. J-BOX FEED

<u>MATERIALS:</u>	<u>AMOUNT:</u>
4 - INS'D. MECH. BUTT SPLICE 250 MCM	\$149.20
4 - INS'D. MECH. SPLICE 250 MCM	\$106.52
1 - ROLL 33 TAPE	\$5.80
<u>LABOR:</u>	<u>\$380.00</u>
TOTAL DUE:	\$641.52

323-6

MAIN ELEC. REPAIR

R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

INVOICE NUMBER: 150221A

DATE: 2-21-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

FEB 26 2015

JOB NAME: HIGH SCHOOL / ADDED CONVENIENCE
RECEPTACLES AND CKTS.

- ATHLETIC HALL BY BERTHA
- BACK OF STAGE

<u>MATERIALS:</u>	<u>AMOUNT:</u>
50' - 3/4 EMT	\$35.00
9 - " "S.S. CON.	\$8.10
6 - " "COUP.	\$5.40
12 - 4X1.5 D. BX.	\$26.40
2 - 4SQ BLK. CVR.	\$1.20
6 - 4SQ IND'L. RCPT. CVR.	\$10.80
2 - 4SQ IND'L. QUAD RCPT. CVR.	\$3.60
2 - 4SQ IND'L. 2G. SW. CVR.	\$3.60
20' - 1/2 EMT	\$8.40
12 - " "S.S. CON.	\$9.00
1 - "0" MINNIE	\$0.80
1 - 3/4 OFFSET NIPPLE + LOCKNUTS	\$3.48
4 - 1-1/4 EMT S.S. CON.	\$4.80
1 - 1-1/4 LB SLB FTTG.	\$25.80
48' - #2 THHN STR./CU.	\$80.64
2 - ROLLS #12 THHN STR./CU.	\$180.00
9 - 20A SPEC. GR. RCPT.	\$30.60
4 - 20A SPEC. GR. 1P.SW. 120-277V	\$15.92
1 - HOFF. 1-1/4 W.P. ENCLOSURE	\$22.98
1 - SQD125A/MN.LUG./3PH. PNL.	\$207.00
1 - SQD PNL. CVR.	\$16.26
4 - 1/4-20AJ + SCR. + WASHER	\$3.92
26 - 10X1.5 HX.HD. SCR. + ANCHOR	\$5.72
15 - WIRE TERM.	\$3.30
<u>LABOR:</u>	<u>\$1,890.00</u>
TOTAL DUE:	\$2,602.72

323-6

R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 150331C
DATE: 3-31-15
PHONE: 309-263-2581
FAX:
CELL: 309-208-5035

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: BIRCHWOOD DIAMOND 3
SCOREBOARD FROM HIGH SCHOOL

MATERIALS:

8 - 3/8X4 GALV. LAG SCR.	\$14.40
8 - 3/8 GALV. FLAT WASH.	\$3.20
2 - 6X6X16 TRTD. LMBR.	\$119.80
70' - 3/4 PVC	\$29.40
4 - " "90D EL.	\$4.80
4 - " "COUP.	\$2.80
1 - " "CON. + LOCKNUT	\$0.95
10' - 3/8 ROD	\$7.98
8 - 3/8X16 NUT	\$1.36
8 - 3/8 WASH.	\$1.36
20' - 1/2 SEALTITE	\$21.00
2 - " "STR. CON.	\$7.80
2 - " "90 CON.	\$13.44
6 - 3/4 EMT 1H STRAP	\$1.80
5 - 3/4 MINNIE	\$4.75
2 - 1/2 MINNIE	\$1.70
10' - 1/2 EMT	\$4.00
1 - " "S.S. CON.	\$0.55
30' - 12/2 NM90D RMX.	\$15.60
1 - 1G. PL. BX.	\$0.70
1 - 20A SPEC. GR. BR TYPE RCPT.	\$3.40
1 - DUPLEX CVR. PLT.	\$0.70
1 - SQD DISC. SW.	\$25.27
2,500' - #10 THHN STR./CU.	\$643.44
400' - COAX CABLE	\$60.00
1 - PINT PVC CEMENT	\$10.74
1 - QT. PULLING LUB.	\$14.60
<u>LABOR: 25.0 HRS.</u>	<u>\$2,250.00</u>
TOTAL DUE:	\$3,265.54

GIRLS SOFTBALL

CODE?

R.S.

20.15.0.8.2530.530.6.300.00

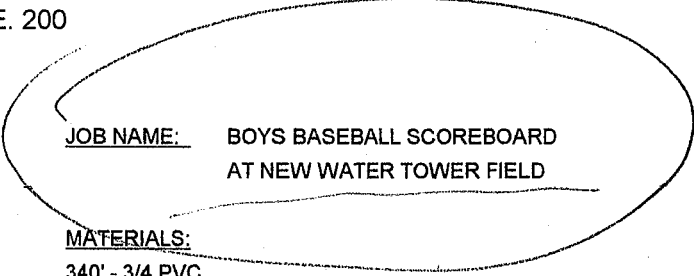
5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC. **APR 13 2015**
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 150411C
DATE: 4-11-15
PHONE: 309-263-2581
FAX:
CELL: 309-208-5035

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550



JOB NAME: BOYS BASEBALL SCOREBOARD
AT NEW WATER TOWER FIELD

<u>MATERIALS:</u>	<u>AMOUNT:</u>
340' - 3/4 PVC	\$142.80
4 - " "90D EL.	\$4.80
4 - " " COUP.	\$2.80
2 - PINT PVC CEMENT	\$21.48
2 - QUARTS PUL. LUB.	\$29.20
3,000' - #10 THHN STR./CU.	\$780.00
1 - 3/4 PVC CON. + LOCKNUT	\$0.95
8 - 3/4 EMT 1H STRAP + FSTNR.	\$2.40
8' - 1/2 SEALTITE	\$8.40
2 - " "STR. CON.	\$7.80
2 - " "90D CON.	\$13.44
1 - SQD QO200TR DISC.	\$25.27
2 - COAX CON. TERM.	\$15.92
1 - COAX ADTR. CON. TERM.	\$7.60
1 - BUCKET JET LINE	\$98.80
TRENCHER :	\$180.00
<u>LABOR: 20.0 HRS.</u>	<u>\$1,800.00</u>
TOTAL DUE:	\$3,141.66

CODE?

R.S.

20.15.8.8. 2540.
2530.530.6.300.00

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

INVOICE NUMBER: 150626F

DATE: 6-26-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

JUN 29 2015

JOB NAME: HIGH SCHOOL MELTER

<u>MATERIALS:</u>	<u>AMOUNT:</u>
20' - 3/4 EMT	\$14.00
2 - " "COMP. CON.	\$2.10
1 - " " COUP.	\$1.05
3 - 3/4 MINNIE	\$2.70
1 - 4-11/16X2-1/8 D. BX.	\$3.48
6 - 10X1-1/4 HX. HD. SCR. + 1/4 PL. ANC.	\$1.62
60' - #10 THHN STR./CU.	\$18.00
8' - 10/3 SO CORD	\$17.44
<u>LABOR: 4.0 HRS.</u>	<u>\$360.00</u>
TOTAL DUE:	\$420.39

323-6

R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 150626E

DATE: 6-26-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JUN 29 2015

JOB NAME: HIGH SCHOOL KILN

MATERIALS:

10' - 10/4 SO CORD
120' - #10 THHN STR./CU.
4 - #10 CRIMP TERM.

LABOR: 4.0 HRS.

TOTAL DUE:

AMOUNT:

\$26.20
\$36.00
\$1.32

\$360.00

\$423.52

323-6

R.S.

5% per month will be charged on all accounts after 30 days.

JUL 27 2015

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 150723F
DATE: 7-23-15
PHONE: 309-263-2581
FAX:
CELL: 309-208-5035

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL RM. 4 POWER
FOR NEW WALL

<u>MATERIALS:</u>	<u>AMOUNT:</u>
8 - LG. BLU. WIRE TERM.	\$3.60
1 - SQD FILLER PLT.	\$0.75
3 - 4X1-1/2 D. BX.	\$6.60
2 - 4X2-1/8 D. BX.	\$5.96
1 - 4-11/16X2-1/8 D. BX.	\$5.85
120' - 3/4 EMT	\$84.00
6 - " "S.S. CON.	\$5.70
12 - " "COUP.	\$11.40
40' - 1/2 EMT	\$16.40
6 - " "S.S. CON.	\$4.50
6 - " "COUP.	\$4.50
3 - " "1H STRAP	\$0.90
3 - BEAM CLMP.	\$11.94
1,000' - #12 THHN STR./CU.	\$200.00
100' - #6 THHN STR./CU.	\$81.00
3 - 20A SPEC. GR. GFCI SMT. LOC. RCPT	\$56.70
1 - 4W. FLUSH MNT. RANGE RCPT.	\$12.75
1 - S.S. 240V 2G. CVR. PLT.	\$5.48
1 - SQD QO260 C.B.	\$18.48
3 - SQD 120 C.B.	\$27.45
<u>LABOR: 15.0 HRS.</u>	<u>\$1,350.00</u>
TOTAL DUE:	\$1,913.96

2530-520-6

LIFESKILLS

R.S.

5% per month will be charged on all accounts after 30 days.

JUL 27 2015

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 150723G

DATE: 7-23-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL MAIN HALL NORTH
BATHROOM H.W.H. 3PH./480V

<u>MATERIALS:</u>	<u>AMOUNT:</u>
6 - 1/4 PL. ANCH. + 10X1.5 HX. HD. SCR.	\$1.62
30' - 3/4 EMT	\$21.00
2 - " " COMP. CON.	\$2.10
3 - " " COUP.	\$3.15
2 - " " MINNIE	\$1.80
2' - 3/4 SEALTITE	\$3.94
2 - " " STR. CON.	\$16.40
1 - 4-11/16X2-1/8 D. BX.	\$5.85
1 - 4-11/16 SQ. BLK. CVR.	\$0.90
1 - 1 EMT COMP. CON.	\$2.20
1 - 1" K.O. ENCLOSURE	\$0.85
<u>LABOR: 6.0 HRS.</u>	<u>\$540.00</u>
TOTAL DUE:	\$599.81

2530-520-6

MAIN HALL JANITOR CLOSETS

RS.

5% per month will be charged on all accounts after 30 days.

JUL 27 2015

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 150723H

DATE: 7-23-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL MAIN HALL SOUTH
BATHROOM H.W.H. 3PH./208V

<u>MATERIALS:</u>	<u>AMOUNT:</u>
1 - SQD 3PH./30A/240V SAFE. SW.	\$63.73
40' - 3/4 EMT	\$28.00
4 - " "COMP. CON.	\$4.20
6 - " "COUP.	\$6.30
2 - " "STRUT STRAP	\$2.40
1 - " "1H STRAP	\$0.35
2 - " "MINNIE	\$1.80
2' - 3/4 SEALTITE	\$3.94
2 - " "STR. CON.	\$16.40
1 - ROLL #10 THHN STR./CU.	\$140.00
6 - 1/4 PL. ANCH. + 10X1.5 HX. HD. SCR.	\$1.62
1 - 3/4 LB FTTG.	\$9.20
1 - MECH. LUG	\$3.11
<u>LABOR: 8.0 HRS.</u>	<u>\$720.00</u>
TOTAL DUE:	\$1,001.05

2530-520-6 MAIN HALL
~~00320~~ JANITOR
R.S. CLOSETS

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

AUG 17 2015

INVOICE NUMBER: 150813A
DATE: 8-13-15
PHONE: 309-263-2581
FAX:
CELL: 309-208-5035

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL I.T. ROOM
NEW UPS SYSTEM

<u>MATERIALS:</u>	<u>AMOUNT:</u>
60' - 1-1/4 EMT	\$105.00
4 - " "S.S. CON.	\$9.00
4 - " "COUP.	\$9.00
10' - 1-5/8 STRUT	\$20.58
22' - 1-1/4 SEALTITE	\$72.60
4 - " "STR. CON.	\$61.20
8 - 1-1/4 PL. BUSH. 105	\$4.64
6 - 1-1/4 STRUT STRAP	\$11.88
100' - #6 THHN STR./CU.	\$81.00
400' - #2 THHN STR./CU.	\$672.00
4 - 1/4-20 AJ'S	\$3.60
4 - 1/4-20X1-1/2 MACH. SCR.	\$0.64
6 - 1/4 PL. ANCH.+10X1-1/2 HX. HD. SCR.	\$1.62
4 - ROLLS MARKING TAPE	\$22.40
1 - ROLL 33	\$5.85
1 - 4" WTR. PIPE CLMP.	\$48.92
1 - 4/0 ALCU MECH. LUG	\$8.67
2 - NSI INS'L. MECH LUG	\$31.96
<u>LABOR: 22.0 HRS.</u>	<u>\$1,980.00</u>
TOTAL DUE:	\$3,150.56

2530-520-6
SERVER ROOM UPS
RS.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

AUG 17 2015

INVOICE NUMBER: 150814A
DATE: 8-14-15
PHONE: 309-263-2581
FAX:
CELL: 309-208-5035

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: JR. HIGH SCIENCE LAB.
ROOM / GAS VALVE CONTROLS

<u>MATERIALS:</u>	<u>AMOUNT:</u>
10' - 1/2 EMT	\$4.20
3 - 3-1/16X3 TOG. BLT.	\$0.72
1' - 1/2 GREENFIELD	\$1.10
2 - " "SQZ. CON.	\$1.30
<u>LABOR: 4.5 HRS.</u>	<u>\$405.00</u>
TOTAL DUE:	\$412.32

2530-520-5

GAS LINE WORK MJHS

R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 150905B

DATE: 9-05-15

PHONE: 309-263-2581 ✓

FAX:

CELL: 309-208-5035 ✓

SEP 08 2015

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK ✓
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL / PRESS BOX
SOUND / POWER

<u>MATERIALS:</u>	<u>AMOUNT:</u>
40' - 1 PVC	\$21.60
50' - 3/4 PVC	\$18.00
2 - 1 PVC LB FTG.	\$11.20
1 - 1 PVC T FTTG.	\$5.90
4 - 4X4X2 PVC J-BX.	\$61.04
2 - 1 PVC CON.	\$0.90
2 - 1 SEALING LOCKNUT	\$4.56
4 - 3/4 PVC CON.	\$1.60
4 - 3/4 SEALING LOCKNUT	\$8.80
4 - 1/2 CGB. CON.	\$39.52
4 - 1/2 SEALING WASHER	\$5.80
4 - 1/2 LOCKNUT	\$0.80
12 - 3/4 PVC 2H STRAP	\$4.32
6 - 1 PVC 2H STRAP	\$4.20
7' - 1/2 SEALTITE	\$28.98
2 - " "STR. CON.	\$8.36
4' - 3/4 SEALTITE	\$19.92
2 - " "STR. CON.	\$10.68
1 - 2G. XDEEP R.T. BX.	\$16.35
1 - 2G. XDEEP R.T. IN-USE CVR.	\$26.75
2 - 20A SPEC. GR. GFCI RCPT.	\$30.60
140' - #12 THHN STR./CU.	\$28.00
4 - QO120 C.B.	\$35.92
2 - 1/2 RMX. CON.	\$1.50
1 - PNT. PVC CEMENT	\$10.48
<u>LABOR:</u>	<u>\$950.00</u>
TOTAL DUE:	\$1,355.78

2015-08-2530-530.6. 000.418
~~2530-520-6~~
NEW PRESS BOX

R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 150930C

DATE: 9-30-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

OCT 02 2015

JOB NAME: HIGH SCHOOL / EAST PARKING LOT
SOUTH MECHANICAL ROOM

<u>MATERIALS:</u>	<u>AMOUNT:</u>
20' - 2" PVC	\$21.20
6 - " "COUP.	\$6.48
1 - 6X6X4 PVC J BX.	\$19.48
1 - 2" PVC LB	\$15.96
4 - " "90D EL.	\$11.36
3 - " "CON.	\$3.30
1 - 2" LOCKNUT	\$1.28
3 - 2" PL. BUSH.	\$2.94
5 - 2" PVC 2H STRAP	\$4.75
10' - 1/2 EMT	\$4.10
2 - " "S.S. CON.	\$1.50
1 - " "MINNIE	\$0.48
11 - 1/4 PL. ANCH.	\$1.98
15 - 10 X 1.5 HX. HD. SCR.	\$3.30
1 - 4X1.5 D. BX.	\$2.62
2 - 20A SPEC. GR. RCPT. BR TYPE	\$6.80
1 - 4SQ IND'L. QUAD RCPT. CVR.	\$1.80
30' - #12 THHN STR./CU.	\$6.60
<u>LABOR:</u>	<u>\$540.00</u>
TOTAL DUE:	\$655.93

MHS - ATHLETIC UPGRADE
CODE?

RS

20.15.8.8.2530.530.6.ww.418

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

INVOICE NUMBER: 150930D

DATE: 9-30-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

OCT 02 2015

JOB NAME: HIGH SCHOOL / FOOTBALL CONCESSION
BLDG. MECHANICAL ROOM

<u>MATERIALS:</u>	<u>AMOUNT:</u>
20' - 2" PVC	\$21.20
4 - " "COUP.	\$4.32
1 - 8X8X4 PVC J BX.	\$37.09
3 - " "90D EL.	\$8.52
3 - " "CON.	\$3.30
2 - 2" LOCKNUT	\$2.56
3 - 2" PL. BUSH.	\$2.94
3 - 2" RGD 2H STRAP	\$2.94
1 - 2" MINNIE	\$1.15
10' - 1/2 EMT	\$4.10
2 - " "S.S. CON.	\$1.50
1 - " "COUP.	\$0.75
1 - " "MINNIE	\$0.48
9 - 1/4 PL. ANCH.	\$1.62
11 - 10 X 1.5 HX. HD. SCR.	\$2.42
1 - 4X1.5 D. BX.	\$2.62
2 - 20A SPEC. GR. RCPT. BR TYPE	\$6.80
1 - 4SQ IND'L. QUAD RCPT. CVR.	\$1.80
2 - 1/2 EMT MINNIE	\$0.96
30' - #12 THHN STR./CU.	\$6.60
<u>LABOR:</u>	<u>\$630.00</u>
TOTAL DUE:	\$743.67

MHS ATHLETIC UPGRADE
CODE?

RS

20.15.0.8 - 2530.530.6.
000.418

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

INVOICE NUMBER: 150930E

DATE: 9-30-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

OCT 02 2015

JOB NAME: HIGH SCHOOL / FOOTBALL CONCESSION
BLDG. BATHRM. + STORAGE RM. LTG. CONTROLS

<u>MATERIALS:</u>	<u>AMOUNT:</u>
2 - LEV. POWER PACKS	\$101.68
4 - LEV. OCC. SNSR.	\$554.80
2 - 4-11/16 X 2-1/8 D. BX.	\$9.08
2 - 4X1-1/2 D. BX.	\$5.24
2 - 4-11/16 SQ. BLK. CVR.	\$1.80
2 - 4SQ BLK. CVR.	\$1.20
1 - 4SQ IND'L. 1G. SW. CVR.	\$1.80
2 - 1/2 RMX. CON.	\$1.50
30' - 1/2 EMT	\$12.30
8 - " "S.S. CON.	\$6.00
1 - " "COUP.	\$0.75
1 - " "1H STRAP	\$0.25
3 - " "MINNIE	\$1.44
70' - 18/3 STAT	\$19.60
100' - #12 THHN STR./CU.	\$22.00
18 - UR CRIMP TERM.	\$4.32
5 - 1/4 PL. ANCH.	\$0.90
12 - 10X1.5 HX. HD. SCR.	\$2.64
1 - 1G. W.P. BX., 1,3/4 HUB	\$7.98
1 - 1G. W.P. CVR.	\$2.57
<u>LABOR:</u>	<u>\$720.00</u>
TOTAL DUE:	\$1,477.85

MHS ATHLETIC UPGRADE

CODE?

R.S

5% per month will be charged on all accounts after 30 days.

20-15-8-8-2530.530.6.00?
48

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

OCT 07 2015

INVOICE NUMBER: 151005A
DATE: 10-05-15
PHONE: 309-263-2581
FAX:
CELL: 309-208-5035

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL / FOOTBALL CONCESSION
KITCHEN 3-WAY SW.

MATERIALS:
1 - 3W SW.
LABOR:
TOTAL DUE:

AMOUNT:
\$1.35
\$90.00
\$91.35

323-6
RS.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

NOV 16 2015

INVOICE NUMBER: 151111A
DATE: 11-11-15
PHONE: 309-263-2581
FAX:
CELL: 309-208-5035

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL / EAST PARKING LOT
DATA WORK

<u>MATERIALS:</u>	<u>AMOUNT:</u>
10' - 2" PVC	\$10.60
5 - " "COUP.	\$5.40
3 - " "90D EL.	\$8.52
2 - " "CON.	\$1.10
1 - 2" LOCKNUT	\$1.28
2 - 2" PL. BUSH.	\$1.96
5 - 2" PVC 2H STRAP	\$4.75
9 - 1/4 PL. ANCH.	\$1.62
17 - 10 X 1.5 HX. HD. SCR.	\$3.74
1 - 1" PVC LB FTTG.	\$5.60
1 - 12X12X6 PVC J-BX.	\$58.28
2 - 1" PVC CON.	\$1.56
2 - 1" LOCKNUT	\$0.96
1 - PARTIAL 1" PVC	\$0.98
1 - 4-11/16X2-1/8 D. BX.	\$4.15
1 - 4-11/16 SQ. BLK. CVR.	\$0.98
10' - 3/4 EMT	\$6.70
2 - " " S.S. COUP.	\$1.80
1 - " "CON.	\$0.90
3 - 1" EMT COMP. CON.	\$2.94
3 - " "COUP.	\$3.90
<u>LABOR:</u>	<u>\$570.00</u>
<u>TOTAL DUE:</u>	<u>\$697.72</u>

323-6
CONDUIT WORK - 3 TRACK BLDGS.
R.S.

5% per month will be charged on all accounts after 30 days.

DEC 15 2015

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 151210A

DATE: 12-10-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: LINCOLN SCHOOL AIR
COMPRESSOR

MATERIALS:
3 - AB W39 OVLD. HTR.

AMOUNT:
\$98.49

323-4
RS.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 151230B

DATE: 12-30-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHÜCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JAN 04 2016

JOB NAME: BERTHA FRANK 3-WAY
LTG. CONTROLS

<u>MATERIALS:</u>	<u>AMOUNT:</u>
80' - 3/4 EMT	\$56.00
8 - " "COMP. CON.	\$8.40
2 - " "COUP.	\$2.10
1,500' - #12 THHN STR./CU.	\$270.00
2 - 1"-3/4" RED. WASH.	\$1.10
<u>LABOR:</u>	<u>\$570.00</u>
TOTAL DUE:	\$907.60

323-7

R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 151230A

DATE: 12-30-15

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JAN 04 2016

JOB NAME: LINCOLN SCHOOL
COMPRESSOR

	<u>AMOUNT:</u>
MATERIALS:	\$0.00
<u>LABOR:</u>	<u>\$190.00</u>
TOTAL DUE:	\$190.00

323-4
R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

MAY 19 2016

INVOICE NUMBER: 160517A
DATE: 5-17-16
PHONE: 309-263-2581
FAX:
CELL: 309-208-5035

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: JR. HIGH CROSS-WALK POWER POLE
DAMAGED BY BUSS. (5.14.16)

<u>MATERIALS:</u>	<u>AMOUNT:</u>
BOOM TRUCK:	\$75.00
<u>LABOR:</u>	<u>\$142.50</u>
TOTAL DUE:	\$217.50

323-5

R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

INVOICE NUMBER: 160601B

DATE: 6-01-16

PHONE: 309-263-2581

FAX:

CELL: 309-208-5035

E-MAIL: rodney.schuck@

mcusd709.org

JOB NAME: DISTRICT 709 HIGH SCHOOL FIRE ALARM /
MORTON , IL.
P.O.#16005407

MATERIALS:
AS-PER-QUOTE:

AMOUNT:
\$5,275.00

R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 160617A
DATE: 6-17-16
PHONE: 263-2581
BILL S. CELL: 208-5035

JUL 06 2016

309-263-2501 FAX: 309-263-4861

Morton Unit School District 709
Mr. Bill Schock
Coordinator of Electronic Communication and Security
235 E. Jackson
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL SECURITY
CAMERA PIPING INSTALL

<u>MATERIALS:</u>	<u>AMOUNT:</u>
90' - 2" EMT	\$283.50
12 - 2" EMT COMP. CON.	\$56.40
16 - " " COUP.	\$76.80
5 - " "STRUT STRAP	\$13.90
1 - 6X6X4 NM.1 BX.	\$31.46
3 - 2" LB FTTG.	\$159.30
7 - 2" PL. 105D BUSH.	\$4.90
3 - 2" EMT MINNI.	\$5.25
4 - 1/4-20 BEAM CLMP.	\$8.80
<u>LABOR:</u>	<u>\$1,330.00</u>
TOTAL DUE:	\$1,970.31

2546.323.9

5% per month will be charged on all accounts after 30 days.

AUG 10 2016

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 160810A
DATE: 8-10-16
PHONE: 309-263-2581
FAX:
pamela.ranta@mcusd709.org

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: DISTRICT 709 HIGH SCHOOL FIRE ALARM /
CO SENSORS

<u>MATERIALS:</u>	<u>AMOUNT:</u>
1 - BAG RMX. CON.	\$33.48
1 - ROLL 33 TAPE	\$6.77
1 - ROLL MARKING TAPE	\$6.30
<u>LABOR: 28.0 HRS.</u>	<u>\$2,380.00</u>
TOTAL DUE:	\$2,426.55

OK TO PAY
Bill
8-11-16

TBAT FUND ? PER BILL

80.17.0.8.2540.541.9

5% per month will be charged on all accounts after 30 days.

AUG 15 2016

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 160815A

DATE: 8-15-16

PHONE: 309-263-2581

FAX:

pamela.ranta@mcusd709.org

MORTON UNIT SCHOOLS DISTRICT #709
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: DISTRICT 709 JR.HIGH SCHOOL
FIRE ALARM / CO SENSORS

MATERIALS:
LABOR: 13.0 HRS.

AMOUNT:
\$1,105.00

TORT
FUND
OK TO PAY
B-D Solt
8-18-16

Bks
80.2540.541.9

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

AUG 22 2016

INVOICE NUMBER: 160819G

DATE: 8-19-16

PHONE: 309-263-2581

FAX:

pamela.ranta@mcusd709.org

MORTON UNIT SCHOOLS DISTRICT #709
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: DISTRICT 709 GRUNDY SCHOOL
FIRE ALARM / CO SENSORS

MATERIALS:

AMOUNT:

\$0.00

LABOR: 6.0 HRS.

\$510.00

TOTAL DUE:

\$510.00

OK TO PAY
Bill Ed
8-24-16
TORT

80.2540.541.9

5% per month will be charged on all accounts after 30 days.

AUG 22 2016

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 160822A

DATE: 8-22-16

PHONE: 309-263-2581

FAX:

pamela.ranta@mcusd709.org

MORTON UNIT SCHOOLS DISTRICT #709
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: DISTRICT 709 LETTE BROWN SCHOOL
FIRE ALARM / CO SENSORS

MATERIALS:

AMOUNT:

\$0.00

LABOR: 9.0 HRS.

\$765.00

TOTAL DUE:

\$765.00

OK TO PAY
Bill Edh
8-24-16
TORT

80.2540541.9

5% per month will be charged on all accounts after 30 days.

AUG 22 2016

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 160817A

DATE: 8-17-16

PHONE: 309-263-2581

FAX:

pamela.ranta@mcusd709.org

MORTON UNIT SCHOOLS DISTRICT #709
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: DISTRICT 709 JEFFERSON SCHOOL
FIRE ALARM / CO SENSORS

<u>MATERIALS:</u>	<u>AMOUNT:</u>
1 - 1/2 LB FTTG.	\$9.98
<u>LABOR: 8.0 HRS.</u>	<u>\$680.00</u>
TOTAL DUE:	\$689.98

OK TO PAY
Bill Schick
8-24-16

TORT

00.2540511.9

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 160823A

DATE: 8-23-16

PHONE: 309-263-2581

FAX:

pamela.ranta@mcusd709.org

AUG 23 2016

MORTON UNIT SCHOOLS DISTRICT #709
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: DISTRICT 709 LINCOLN SCHOOL
FIRE ALARM / CO SENSORS

MATERIALS:

LABOR: 6.0 HRS.

TOTAL DUE:

AMOUNT:

\$0.00

\$510.00

\$510.00

OK TO PAY
BCL School
8-24-16
TERT

80-2540.541.7

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 160901A

DATE: 9-01-16

PHONE: 309-263-2581

FAX:

pamela.ranta@mcusd709.org

MORTON UNIT SCHOOLS DISTRICT #709
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: DISTRICT OFFICE FIRE
ALARM / CO SENSORS

<u>MATERIALS:</u>	<u>AMOUNT:</u>
	\$0.00
<u>LABOR: 8.0 HRS.</u>	<u>\$680.00</u>
<u>TOTAL DUE:</u>	<u>\$680.00</u>

OK TO PAY
Bill Schalk
TORT?
9-6-16

80 25.48.541.9

SEP 08 2016

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 160908A

DATE: 9-08-16

PHONE: 309-263-2581

FAX:

pamela.ranta@mcusd709.org

MORTON UNIT SCHOOLS DISTRICT #709
1050 S. 4TH. AVE. STE: 200
MORTON, IL. 61550

JOB NAME: JR. HIGH STOVE CIRCUIT

MATERIALS:

1 - C.H. BOLT-ON 2 POLE 40 C.B.
1 - 4W/50A/125/250V RCPT.
1 - 4-11/16SQ IND'L. RCPT. CVR.
1 - 3/4 STRUT STRAP

LABOR:

TOTAL DUE:

AMOUNT:

\$98.63

\$13.55

\$18.22

\$1.05

\$270.00

\$401.45

323-5
SPEC. ED STOVE
R.S.

5% per month will be charged on all accounts after 30 days.

SEP 30 2016

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

309-263-2501 FAX: 309-263-4861

INVOICE NUMBER: 160930A

DATE: 9-30-16

PHONE: 309-263-2581

FAX:

pamela.ranta@mcusd709.org

MORTON UNIT SCHOOLS DISTRICT #709
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

JOB NAME: HIGH SCHOOL / FRONT ENTRY
A.D.A. DOORS & OVHD. HTR. CKT.

<u>MATERIALS:</u>	<u>AMOUNT:</u>
300' - #12 THHN STR./CU.	\$57.00
<u>LABOR:</u>	<u>\$190.00</u>
TOTAL DUE:	\$247.00

323-6
R.S.

5% per month will be charged on all accounts after 30 days.

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

NOV 02 2016

INVOICE NUMBER: 161102A
DATE: 11-02-16
PHONE: 309.208.5035
FAX.:
E-MAIL:
william.schock@mcusd709.org

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: BILL SCHOCK
1050 S. 4TH. AVE. STE. 200
MORTON,IL. 61550

JOB NAME: MATERIAL ORDER

MATERIALS:
1 - 3" EMT SET SCREW COUP.

AMOUNT:
\$10.18

5% per month will be charged on all accounts after 30 days.

JAN 18 2017

STEPHENS ELECTRIC INC.
P.O. BOX 7
MORTON, IL. 61550

INVOICE NUMBER: 170114B
DATE: 1-14-17
PHONE: 309-263-2581
FAX:
CELL: 309-208-5035

309-263-2501 FAX: 309-263-4861

MORTON UNIT SCHOOLS DISTRICT #709
ATTN: ROD SCHUCK
1050 S. 4TH. AVE. STE. 200
MORTON, IL. 61550

E-EGRESS LIGHTING

JOB NAME: BERTHA FRANK
LTG. CONTROLS
2 SERVICE CALLS

MATERIALS:
LABOR:
TOTAL DUE:

AMOUNT:
\$0.00
\$680.00
\$680.00