PACKET: 02694 AO-15-19A TAYLOR CRANE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03720 TAYLOR CRANE & RIGGING, INC.						
I-0045712-IN		BEARINGS, VALVE, SEAL, OIL	2,818.94			
9/23/2015	AP	DUE: 10/23/2015 DISC: 10/23/2015		1099: N		
		BEARINGS, VALVE, SEAL		010 5-041-680	VEHICLE-PARTS	801.30
		16 GALLONS GEAR OIL		010 5-041-545	MOTOR FUELS/LUBRICANTS	62.64
		R/R BEARINGS, SEALS, VALVE		010 5-041-690	VEHICLE-LABOR	1,955.00
		=== VENDOR TOTALS ===	2,818.94			
		=== PACKET TOTALS ===	2,818.94			