PACKET: 02727 AO-15-22A TAYLOR CRANE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01910 IRONTIME SALES, INC.						
I-2095		DUMPING HOPPER RENTAL	75.51			
11/24/2015	AP	DUE: 12/24/2015 DISC: 12/24/2015		1099: N		
		DUMPING HOPPER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	75.51
		=== VENDOR TOTALS ===	75.51			
01-03720 TAYLOR CRANE & RIGGING, INC.						
I-0045918-IN		REMOVE OUTRIGGER CYLINDER	1,748.67			
11/06/2015	AP	DUE: 12/06/2015 DISC: 12/06/2015		1099: N		
		REMOVE OUTRIGGER CYLINDER		900 5-026-680	VEHICLE-PARTS	1,748.67
I-0045961-IN		TROUBLESHOOT, R/R FILTERS	170.00			
11/12/2015	AP	DUE: 12/12/2015 DISC: 12/12/2015		1099: N		
		TROUBLESHOOT, R/R FILTERS		010 5-041-690	VEHICLE-LABOR	170.00
		=== VENDOR TOTALS ===	1,918.67			
		=== PACKET TOTALS ===	1,994.18			