PACKET: 02737 AO-15-23A TAYLOR CRANE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID--------				GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------		DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03720 TAYLOR CRANE & RIGGING, INC.							
I-0046091-IN		SLACK ADJUSTERS, BRAKE VALVE		726.44			
11/23/2015	AP	DUE: 12/23/2015 DISC: 12/23/2015			1099: N		
		SLACK ADJUSTERS, BRAKE VALVE			010 5-041-680	VEHICLE-PARTS	386.44
		R/R ADJUSTERS, BRAKE VALVE			010 5-041-690	VEHICLE-LABOR	340.00
		=== VENDOR TOTALS ===		726.44			
		=== PACKET TOTALS ===		726.44			