PACKET: 02811 AO 16-06A 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
01-03720 TAYLOR CRANE & RIGGING, INC.						
I-0046403-IN		CLEARED CODES, RE-SET AIR	170.00			
2/18/2016	AP	DUE: 3/20/2016 DISC: 3/20/2016		1099: N		
		CLEARED CODES, RE-SET AIR		010 5-041-690	VEHICLE-LABOR	170.00
I-0046445-IN		R/R SHIFTER, SHIFT HANDLE	170.00			
2/22/2016	AP	DUE: 3/24/2016 DISC: 3/24/2016		1099: N		
		R/R SHIFTER, SHIFT HANDLE		010 5-041-690	VEHICLE-LABOR	170.00
		=== VENDOR TOTALS ===	340.00			
		=== PACKET TOTALS ===	340.00			