PACKET: 02838 AO 16-09A 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-0046710-IN		POP-OFF VALVE, BUSHING	18.81			
4/15/2016	AP	DUE: 5/15/2016 DISC: 5/15/2016		1099: N		
		POP-OFF VALVE, BUSHING		010 5-041-680	VEHICLE-PARTS	18.81
I-0046725-IN		REMOVE 3 MOTORS FROM CT#4	472.50			
4/19/2016	AP	DUE: 5/19/2016 DISC: 5/19/2016		1099: N		
		REMOVE 3 MOTORS FROM CT#4		800 5-030-478	PROFESSIONAL SERVICES	472.50
		=== VENDOR TOTALS ===	491.31			
		=== PACKET TOTALS ===	491.31			