PACKET: 02848 AO 16-10A 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-0046764-IN		REINSTALL 3 MOTORS TO CT #4	472.50			
4/27/2016	AP	DUE: 5/27/2016 DISC: 5/27/2016		1099: N		
		REINSTALL 3 MOTORS TO CT #4		800 5-030-478	PROFESSIONAL SERVICES	472.50
		=== VENDOR TOTALS ===	472.50			
		=== PACKET TOTALS ===	472.50			