PACKET: 02927 AO-16-16A 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-0047239-IN		R/R CRANE BLOCK		270.00			
8/05/2016	AP	DUE: 9/04/2016 DISC: 9/04/2016			1099: N		
		R/R CRANE BLOCK			900 5-026-620	EQUIPMENT MAINTENANCE	270.00
		=== VENDOR TOTALS ===		270.00			
		=== PACKET TOTALS ===		270.00			