PACKET: 03680 AO 19-12A ISHAM HARDWARE

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
01-01930 ISHAM TRUE VALUE HARDWARE						
I-0156##		SHAFT COLLAR, PLUG X 8	25.64			
6/06/2019	AP	DUE: 7/06/2019 DISC: 7/06/2019		1099: N		
		SHAFT COLLAR, PLUG X 8		800 5-030-520	DEPARTMENT SUPPLIES	25.64
I-01563		DUPLICATE KEY X 6	7.62			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		DUPLICATE KEY X 6		010 5-041-520	DEPARTMENT SUPPLIES	7.62
I-0156??		PENETRATING OIL X 4	73.52			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: N		
		PENETRATING OIL X 4		010 5-163-545	MOTOR FUELS/LUBRICANTS	73.52
I-14394		HAMMER	20.79			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		HAMMER		800 5-020-580	TOOLS	20.79
I-14420		PADLOCK X 3-ANIMAL TRAILER	56.97			
5/27/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		PADLOCK X 3-ANIMAL TRAILER		520 5-240-850	OTHER EQUIPMENT	56.97
I-14464		SILICONE	4.99			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		SILICONE		010 5-041-520	DEPARTMENT SUPPLIES	4.99
I-15625-1		EYE BOLT	2.81			
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N		
		EYE BOLT		760 5-000-520	DEPARTMENT SUPPLIES	2.81
I-15631		AA, AAA BATTERIES	30.98			
5/29/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		AA, AAA BATTERIES		010 5-071-505	BATTERIES-NON VEHICLES	30.98
		=== VENDOR TOTALS ===	223.32			
		=== PACKET TOTALS ===	223.32			