PACKET: 03730 AO 19-18A 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-15114		PVC PIPE	52.64			
8/23/2019	AP	DUE: 9/22/2019 DISC: 9/22/2019		1099: N		
		PVC PIPE		900 5-027-555	PLUMBING SUPPLIES	52.64
I-15151		PITCHER X 2, SMOKE ALARM	21.57			
8/22/2019	AP	DUE: 9/21/2019 DISC: 9/21/2019		1099: N		
		PITCHER X 2, SMOKE ALARM		900 5-037-520	DEPARTMENT SUPPLIES	21.57
I-15201		NUTS, BOLTS	2.63			
9/04/2019	AP	DUE: 10/04/2019 DISC: 10/04/2019		1099: N		
		NUTS, BOLTS		800 5-020-520	DEPARTMENT SUPPLIES	2.63
I-15219		GORILLA TAPE	14.95			
9/10/2019	AP	DUE: 10/10/2019 DISC: 10/10/2019		1099: N		
		GORILLA TAPE		900 5-026-520	DEPARTMENT SUPPLIES	14.95
I-15222		CITY NUMBERED LOCK X 2	31.98			
9/10/2019	AP	DUE: 10/10/2019 DISC: 10/10/2019		1099: N		
		CITY NUMBERED LOCK X 2		010 5-163-520	DEPARTMENT SUPPLIES	31.98
I-15224		LAG SHIELD, SCREWS, BITS	23.68			
9/10/2019	AP	DUE: 10/10/2019 DISC: 10/10/2019		1099: N		
		LAG SHIELD, SCREWS, BITS		010 5-163-520	DEPARTMENT SUPPLIES	23.68
		=== VENDOR TOTALS ===	147.45			
		=== PACKET TOTALS ===	147.45			